

# **EXHIBIT A – PART 6**

**INACOM**  
**Payments Made**  
**Before the Preference Period**

<i>Report Restrictions</i>		
<i>Date Range:</i>	2/1/98 thru	3/17/00

**Vendor: DELL-004 Dell Computer Corporation**

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
			1,927.00	7/20/99	257710137			36
			6,785.40	7/20/99	257715573			36
			4,111.92	7/20/99	257791350			36
			4,097.00	7/21/99	243910577			35
			9,968.00	7/21/99	254945033			35
			15,197.00	7/21/99	254948995			35
			19,481.08	7/21/99	255423238			35
			13,100.00	7/21/99	255844284			35
			32,937.90	7/21/99	255853186			35
			3,140.00	7/21/99	256209485			35
			5,471.58	7/21/99	256211970			35
			3,293.79	7/21/99	256215856			35
			2,769.00	7/21/99	256223777			35
			2,741.00	7/21/99	257003715			35
			215.00	7/21/99	257003723			35
			79.01	7/21/99	257087759			35
			215.00	7/21/99	257087908			35
			2,808.00	7/21/99	257248351			35
			2,793.00	7/21/99	257249748			35
			79.01	7/21/99	257250546			35
			2,808.00	7/21/99	257250781			35
			79.01	7/21/99	257250779			35
			215.00	7/21/99	257250852			35
			2,808.00	7/21/99	257252288			35
			79.01	7/21/99	257252296			35
			2,808.00	7/21/99	257255489			35
			2,859.00	7/21/99	257256164			35
			79.01	7/21/99	257257105			35
			2,808.00	7/21/99	257259309			35
			3,483.79	7/21/99	257264275			35
			2,808.00	7/21/99	257264945			35
			79.01	7/21/99	257264952			35
			5,586.00	7/21/99	257270173			35
			20,013.00	7/21/99	257276014			35
			79.01	7/21/99	257276485			35
			5.00	7/21/99	257346676			35
			8,577.00	7/21/99	257352401			35
			24,717.00	7/21/99	257570853			35
			2,827.00	7/21/99	257580415			35
			9,085.28	7/21/99	257786202			35
			8,223.00	7/21/99	257943639			35

**INACOM**  
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Date Range:	2/1/98 thru	3/17/00

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<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
			3,870.00	7/21/99	257977348			35
			1,000.09	7/21/99	258085489			35
			5,115.00	7/21/99	258348242			35
			4,524.00	7/21/99	258403310			35
			3,785.61	7/22/99	245387055			34
			20,158.00	7/22/99	253095627			34
			79.01	7/22/99	255241473			34
			215.00	7/22/99	255241705			34
			2,276.00	7/22/99	256200551			34
			2,433.32	7/22/99	256771742			34
			215.00	7/22/99	257248450			34
			215.00	7/22/99	257252510			34
			215.00	7/22/99	257255737			34
			215.00	7/22/99	257259416			34
			215.00	7/22/99	257265124			34
			1,098.51	7/22/99	257570861			34
			1,175.00	7/22/99	257649103			34
			50,886.00	7/22/99	257977033			34
			1,422.18	7/22/99	257977041			34
			5,806.56	7/22/99	258095314			34
			1,944.00	7/22/99	258347962			34
			855.00	7/22/99	258635265			34
			215.00	7/23/99	254910961			33
			1,456.00	7/23/99	257571810			33
			215.00	7/23/99	257581033			33
			645.00	7/23/99	257943647			33
			641,165.36			<i>Subtotal of Invoices Paid ...</i>		
			0.00			<i>Difference - Invoices and Check Amount</i>		

8/25/99	5100609632	349,763.51	3,767.22	2/5/99	213426596	201
			23,328.47	7/19/99	253109862	37
			1,090.00	7/19/99	254304678	37
			1,090.00	7/19/99	254887165	37
			1,090.00	7/19/99	255832446	37
			687.00	7/19/99	256132473	37
			7,563.76	7/19/99	256382037	37
			132.61	7/19/99	256646761	37
			317.59	7/19/99	256681594	37
			317.59	7/19/99	256681784	37
			67,500.00	7/19/99	256744277	37

**INACOM****Payments Made****Before the Preference Period****Report Restrictions**

Date Range: 2/1/98 thru 3/17/00

Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			649.41	7/19/99	256943291			37
			2,678.00	7/19/99	257132324			37
			5,356.00	7/19/99	257133926			37
			2,678.00	7/19/99	267141978			37
			2,678.00	7/19/99	257145615			37
			2,678.00	7/19/99	267149203			37
			1,090.00	7/19/99	257162065			37
			1,090.00	7/19/99	257162552			37
			1,090.00	7/19/99	257162800			37
			288.20	7/19/99	257163972			37
			311.62	7/19/99	257184648			37
			2,078.00	7/19/99	257228114			37
			2,078.00	7/19/99	257230110			37
			312.70	7/19/99	257520494			37
			1,658.92	7/19/99	257520850			37
			454.09	7/20/99	255499725			36
			1,081.25	7/20/99	256006602			36
			2,424.00	7/20/99	256682188			36
			11,521.72	7/20/99	256682477			36
			22,656.00	7/20/99	256682717			36
			62,375.00	7/20/99	256745167			36
			9,396.00	7/20/99	257161208			36
			1,090.00	7/20/99	257162271			36
			1,090.00	7/20/99	257162412			36
			1,090.00	7/20/99	257163030			36
			2,078.00	7/20/99	257174128			36
			313.00	7/20/99	257174433			36
			11,610.00	7/20/99	257189274			36
			6,070.00	7/20/99	257203265			36
			2,078.00	7/20/99	257223065			36
			313.00	7/20/99	257223222			36
			2,078.00	7/20/99	257225854			36
			313.00	7/20/99	257228159			36
			313.00	7/20/99	257228320			36
			313.00	7/20/99	257230276			36
			8,353.33	7/20/99	257520585			36
			20,749.45	7/20/99	257521104			36
			2,580.00	7/20/99	257542944			36
			2,149.00	7/20/99	257637215			36
			310.61	7/20/99	257638403			36
			740.06	7/20/99	257711309			36

**INACOM****Payments Made***Before the Preference Period***Report Restrictions**

Date Range: 2/1/98 thru 3/17/00

**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
					432.30	7/20/99	257818013	36
					5,776.10	7/20/99	257818781	36
					15,350.00	7/20/99	257967109	36
					15,350.00	7/20/99	257967323	36
					2,678.00	7/20/99	268012590	36
					2,678.00	7/20/99	258016955	36
					340.29	7/20/99	258158070	36
					349,763.51		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
8/25/99		632962	131.44					
					116.19	8/5/99	262791577	20
					13.25	8/5/99	262795891	20
					131.44		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
8/25/99		6907	409,553.69					
					198.09	6/1/99	243140001	65
					67,500.00	6/29/99	251055398	57
					1,328.95	6/29/99	251093282	57
					6,636.00	7/6/99	253186649	50
					2,186.78	7/12/99	253649347	44
					6,810.00	7/12/99	254096258	44
					34,466.90	7/12/99	254324726	44
					2,371.00	7/12/99	254386089	44
					1,600.00	7/12/99	254876238	44
					1,600.00	7/12/99	254877988	44
					909.09	7/12/99	254878192	44
					909.09	7/12/99	254878408	44
					909.09	7/12/99	254878705	44
					2,851.21	7/12/99	254880289	44
					909.09	7/12/99	254880776	44
					454.09	7/12/99	254881352	44
					454.09	7/12/99	254881543	44
					454.09	7/12/99	254881691	44
					454.09	7/12/99	254881990	44
					454.09	7/12/99	254882228	44
					454.09	7/12/99	254882442	44
					454.09	7/12/99	254882566	44
					454.09	7/12/99	254883242	44
					454.09	7/12/99	254884430	44
					454.09	7/12/99	254884802	44

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<i>Date Range:</i>	2/1/98 thru	3/17/00

*Vendor: DELL-004 Dell Computer Corporation*

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
			47,625.00	7/12/99	254889231			44
			67,500.00	7/12/99	254890684			44
			306.82	7/12/99	255202442			44
			1,147.00	7/12/99	255202764			44
			2,078.00	7/12/99	255221624			44
			4,238.00	7/13/99	243056538			43
			3,135.89	7/13/99	254110117			43
			3,378.00	7/13/99	254763584			43
			4,999.90	7/13/99	254840564			43
			67,500.00	7/13/99	254866494			43
			68,935.68	7/13/99	254878812			43
			361.00	7/13/99	254904071			43
			2,446.00	7/13/99	255201543			43
			176.21	8/5/99	252638473			20
			409,553.69				<i>Subtotal of Invoices Paid ...</i>	
			0.00				<i>Difference - Invoices and Check Amount</i>	
8/26/99		265108	179,705.00					
			220.65	6/16/99	247095474			71
			3,886.76	7/7/99	247802762			50
			79.01	7/27/99	229810957			30
			84.66	7/27/99	233644418			30
			324.82	7/27/99	240301077			30
			3,843.80	7/27/99	245669593			30
			3,228.92	7/27/99	245675483			30
			3,236.17	7/27/99	247095417			30
			63,574.56	7/27/99	247802226			30
			141.00	7/27/99	258346295			30
			84.66	7/27/99	259027597			30
			84.66	7/27/99	259067528			30
			79.01	7/27/99	259082311			30
			6,099.00	7/27/99	259098606			30
			32.01	7/27/99	259288330			30
			569.65	7/27/99	259375749			30
			3,144.00	7/27/99	259365821			30
			220.65	7/27/99	259365839			30
			4,065.08	7/27/99	259392165			30
			6.00	7/27/99	259409911			30
			170.00	7/27/99	259409929			30
			17,390.07	7/27/99	259580165			30
			3,271.00	7/27/99	259582252			30

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<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
			215.00	7/27/99	259582344			30
			5,530.00	7/27/99	259583797			30
			430.00	7/27/99	259583805			30
			5,420.44	7/27/99	259934545			30
			430.00	7/27/99	259934552			30
			2,492.00	7/27/99	259938645			30
			215.00	7/27/99	259938652			30
			2,776.00	7/27/99	259951838			30
			215.00	7/27/99	259958088			30
			5,428.00	7/27/99	259969145			30
			846.00	7/27/99	259969152			30
			2,827.00	7/27/99	259970440			30
			215.00	7/27/99	259970531			30
			1,134.18	7/27/99	259973279			30
			1,226.39	7/27/99	260010590			30
			1,315.76	7/27/99	260089495			30
			1,342.55	7/27/99	260195995			30
			1,326.00	7/27/99	260197082			30
			1,265.00	7/28/99	260452578			29
			20,497.00	7/29/99	259375731			28
			32.01	7/29/99	259574636			28
			2,994.33	7/29/99	260081849			28
			5,053.18	7/29/99	260093539			28
			422.70	7/29/99	260124342			28
			1,040.00	7/29/99	260784764			28
			1,005.00	7/29/99	260791926			28
			176.32	11/12/99	298328246			-78
			179,705.00			<i>Subtotal of Invoices Paid ...</i>		
			0.00			<i>Difference - Invoices and Check Amount</i>		
<b>8/26/99</b>	<b>632963</b>	<b>942.40</b>						
			23.70	7/12/99	255235335			45
			23.70	7/13/99	254936594			44
			179.00	7/14/99	256134370			43
			716.00	7/20/99	258045061			37
			942.40			<i>Subtotal of Invoices Paid ...</i>		
			0.00			<i>Difference - Invoices and Check Amount</i>		
<b>8/26/99</b>	<b>633286</b>	<b>179.00</b>						
			179.00	7/7/99	254066616			60

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**Vendor: DELL-004 Dell Computer Corporation**

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					179.00		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
<b>8/27/99</b>		<b>26062</b>	<b>2,111.91</b>					
					2,111.91	7/13/99	255006314	45
					2,111.91		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
<b>8/27/99</b>		<b>633890</b>	<b>2,148.00</b>					
					1,253.00	7/9/99	254763188	49
					537.00	7/9/99	254764509	49
					358.00	7/9/99	254765704	49
					2,148.00		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
<b>8/30/99</b>		<b>634339</b>	<b>29.15</b>					
					29.15	8/11/99	265000968	19
					29.15		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
<b>8/31/99</b>		<b>264793</b>	<b>434,635.97</b>					
					645.00	6/4/99	243932555	88
					1,505.00	6/6/99	244214599	86
					215.00	6/10/99	245390398	82
					220.65	6/16/99	247096308	76
					219.95	7/2/99	252101084	60
					5,718.00	7/7/99	252099429	55
					1,075.00	7/8/99	252980420	54
					215.00	7/9/99	247764434	53
					1,413.42	7/13/99	254910771	49
					1,290.00	7/13/99	254948565	49
					1,345.00	7/14/99	255198376	48
					4,991.19	7/14/99	255881908	48
					1,234.64	7/14/99	255891998	48
					16,637.30	7/15/99	255858458	47
					1,269.00	7/15/99	255921074	47
					3,190.96	7/15/99	256122441	47
					22,030.96	7/15/99	256171851	47
					1,663.73	7/15/99	256217399	47
					12,062.21	7/15/99	256236084	47
					3,769.44	7/15/99	256270430	47
					1,324.73	7/15/99	256275694	47

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			6,059.25	7/16/99	256207853			46
			215.00	7/16/99	256250093			46
			3,267.28	7/16/99	256392945			46
			10,875.48	7/16/99	256571340			46
			5,586.00	7/20/99	266998899			42
			215.00	7/20/99	256999400			42
			2,649.46	7/20/99	257262659			42
			9,336.00	7/21/99	255921066			41
			4,938.56	7/21/99	257652867			41
			2,512.96	7/21/99	257665059			41
			15,363.68	7/22/99	245390026			40
			11,076.00	7/23/99	243929098			39
			28,784.70	7/23/99	245538939			39
			215.00	7/23/99	251395794			39
			16,398.00	7/23/99	254948383			39
			2,765.00	7/23/99	256250010			39
			5,182.00	7/23/99	258345776			39
			7,407.00	7/23/99	258346287			39
			2,808.00	7/23/99	258346709			39
			1,573.64	7/23/99	258347392			39
			22,993.40	7/23/99	258546241			39
			5.00	7/23/99	258835263			39
			3,042.00	7/23/99	259017077			39
			2,803.00	7/23/99	259027571			39
			3,703.92	7/23/99	259039832			39
			2,710.22	7/23/99	259050250			39
			47.00	7/23/99	259060002			39
			13,149.84	7/23/99	259066959			39
			2,499.00	7/23/99	259067510			39
			2,808.00	7/23/99	259082295			39
			2,552.78	7/25/99	257124875			37
			237.03	7/25/99	257352419			37
			79.01	7/25/99	257580431			37
			170.00	7/25/99	258825396			37
			220.65	7/25/99	259017234			37
			428.98	7/25/99	259027951			37
			47.00	7/25/99	259050268			37
			215.00	7/25/99	259051159			37
			220.65	7/25/99	259067734			37
			674.91	7/25/99	259071769			37
			2,593.45	7/25/99	259072536			37

**INACOM**

**Payments Made**  
**Before the Preference Period**

Report Restrictions		
Date Range:	2/1/98 thru	3/17/00

**Vendor: DELL-004 Dell Computer Corporation**

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			215.00	7/25/99	259083020			37
			2,526.59	7/25/99	259105757			37
			6,808.77	7/25/99	259109288			37
			1,254.02	7/25/99	259269074			37
			423.00	7/25/99	259288488			37
			1,573.64	7/25/99	259292167			37
			6,173.20	7/25/99	259294395			37
			2,865.00	7/25/99	259395606			37
			1,538.00	7/25/99	259399871			37
			648.18	7/25/99	259400224			37
			1,280.00	7/25/99	259499556			37
			3,661.31	7/26/99	247096266			36
			2,808.00	7/26/99	247125893			36
			3,948.00	7/26/99	247142284			36
			3,619.31	7/26/99	247784426			36
			3,840.92	7/26/99	247786601			36
			2,677.00	7/26/99	255927824			36
			4,797.45	7/26/99	259025518			36
			29,628.00	7/26/99	259071751			36
			6,808.77	7/26/99	259118388			36
			2,682.00	7/26/99	259288314			36
			5,015.99	7/26/99	259335610			36
			17,334.00	7/26/99	259367041			36
			5,436.00	7/26/99	259430148			36
			2,526.00	7/26/99	259567681			36
			31,472.80	7/26/99	259578482			36
			430.00	7/27/99	2598345800			35
			645.00	7/27/99	2598346345			35
			215.00	7/27/99	2598346766			35
			215.00	7/27/99	259395739			35
			215.00	7/27/99	259430593			35
			215.00	7/27/99	259567998			35
			1,505.00	7/30/99	245539168			32
			215.00	8/1/99	247142888			30
			215.00	8/8/99	263414625			23
			434,835.97			Subtotal of Invoices Paid ...		
			0.00			Difference - Invoices and Check Amount		
8/31/99	265394	23,335.14						
			23,335.14	7/26/99	260938933			36

**INACOM****Payments Made****Before the Preference Period**

Report Restrictions		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					23,336.14	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
8/31/99		634340	716.00		358.00	7/12/99	255201782	50
					358.00	7/12/99	255473563	50
					716.00	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
8/31/99		634777	179.00		179.00	7/13/99	255653982	49
					179.00	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
8/31/99		635792	2,840.00		1,420.00	6/10/99	245300769	82
					1,420.00	6/23/99	245300579	69
					2,840.00	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
9/1/99		100610707	1,900,975.29		6,688.12	4/29/99	234736460	125
					6,644.75	5/20/99	240232553	104
					3,226.95	5/20/99	240531335	104
					6,728.63	5/20/99	240555417	104
					3,085.00	6/4/99	241808526	89
					58,422.00	6/21/99	245963020	72
					36,644.70	6/21/99	245970486	72
					58,422.00	6/22/99	248249082	71
					25,098.57	6/28/99	248247611	65
					58,422.00	6/29/99	248246841	64
					54,480.00	7/21/99	256951286	42
					313.00	7/21/99	257174664	42
					313.00	7/21/99	257223396	42
					313.00	7/21/99	257226324	42
					15,350.00	7/21/99	257967836	42
					15,350.00	7/21/99	257968008	42
					15,350.00	7/21/99	257968123	42
					15,350.00	7/21/99	257968289	42
					15,350.00	7/21/99	257968396	42
					15,350.00	7/21/99	257968545	42
					15,350.00	7/21/99	257968693	42

**INACOM**  
**Payments Made**  
*Before the Preference Period*

<i>Report Restrictions</i>		
Date Range:	2/1/98 thru	3/17/00

**Vendor: DELL-004 Dell Computer Corporation**

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
			16,350.00	7/21/99	257968958			42
			60,000.00	7/21/99	257976597			42
			60,000.00	7/21/99	257977074			42
			60,000.00	7/21/99	257977231			42
			60,000.00	7/21/99	257977405			42
			60,000.00	7/21/99	257977702			42
			60,000.00	7/21/99	257977975			42
			60,000.00	7/21/99	257978163			42
			60,000.00	7/21/99	257978379			42
			60,000.00	7/21/99	257978824			42
			60,000.00	7/21/99	257979054			42
			16,688.60	7/21/99	258014968			42
			511.00	7/21/99	258085927			42
			18,154.44	7/21/99	258102870			42
			454.09	7/21/99	258155233			42
			454.09	7/21/99	258155522			42
			454.09	7/21/99	258155720			42
			454.09	7/21/99	258155829			42
			454.09	7/21/99	258156066			42
			454.09	7/21/99	258156223			42
			454.09	7/21/99	258156389			42
			454.09	7/21/99	258156629			42
			454.09	7/21/99	258156769			42
			454.09	7/21/99	258156991			42
			454.09	7/21/99	258157108			42
			454.09	7/21/99	258157163			42
			400.30	7/21/99	258158419			42
			1,090.00	7/21/99	258158690			42
			367.13	7/21/99	258262021			42
			156.41	7/21/99	258267830			42
			2,856.50	7/21/99	258273457			42
			3,696.91	7/22/99	258156589			41
			2,394.00	7/22/99	257751511			41
			4,014.00	7/22/99	257817296			41
			15,350.00	7/22/99	257967487			41
			15,350.00	7/22/99	257967661			41
			15,350.00	7/22/99	257969139			41
			1,903.66	7/22/99	258044163			41
			65,960.00	7/22/99	258154038			41
			65,960.00	7/22/99	258154459			41
			65,960.00	7/22/99	258154640			41

**INACOM**  
**Payments Made**  
*Before the Preference Period*

<i>Report Restrictions</i>		
Date Range:	2/1/98 thru	3/17/00

**Vendor: DELL-004 Dell Computer Corporation**

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
			1,000.09	7/22/99	258157395			41
			2,535.00	7/22/99	258399419			41
			49,500.00	7/22/99	258525260			41
			16,500.64	7/22/99	258561232			41
			2,678.00	7/22/99	258620913			41
			13,390.00	7/22/99	258628399			41
			54,371.60	7/23/99	246362198			40
			9,227.16	7/23/99	246698148			40
			18.95	7/23/99	258136654			40
			909.09	7/23/99	258526722			40
			909.09	7/23/99	258526870			40
			909.09	7/23/99	258527100			40
			909.09	7/23/99	258527266			40
			1,090.00	7/23/99	258569573			40
			1,090.00	7/23/99	258569722			40
			1,090.00	7/23/99	258569839			40
			1,090.00	7/23/99	258570068			40
			1,090.00	7/23/99	258570225			40
			1,090.00	7/23/99	258570449			40
			444.11	7/23/99	258616390			40
			162.41	7/23/99	258825611			40
			46,547.99	7/23/99	258934132			40
			2,724.00	7/23/99	258960970			40
			1,744.32	7/23/99	258961416			40
			18,890.00	7/23/99	258962307			40
			226.59	7/23/99	258962737			40
			162.89	7/23/99	258963180			40
			45.50	7/23/99	258963610			40
			45.50	7/23/99	258963834			40
			45.50	7/23/99	258964063			40
			5,751.72	7/23/99	258964564			40
			1,090.00	7/23/99	258966480			40
			1,090.00	7/23/99	258966845			40
			3,602.50	7/23/99	258967413			40
			317.59	7/23/99	258968395			40
			185.02	7/23/99	258988823			40
			49.82	7/23/99	259018455			40
			2,678.00	7/23/99	259100386			40
			2,220.80	7/23/99	259100865			40
			2,647.01	7/23/99	259137792			40
			375.00	7/23/99	259173003			40

**INACOM**  
**Payments Made**  
*Before the Preference Period*

<i>Report Restrictions</i>		
Date Range:	2/1/98 thru	3/17/00

**Vendor: DELL-004 Dell Computer Corporation**

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
			16,948.83	7/23/99	259242527			40
			6,474.43	7/23/99	259243343			40
			2,109.30	7/23/99	259338655			40
			1,245.00	7/23/99	259548386			40
			26,618.72	7/25/99	244323663			38
			20,382.62	7/25/99	259100246			38
			144.10	7/25/99	259241628			38
			16,948.83	7/25/99	259242758			38
			12,454.98	7/25/99	259259059			38
			158.08	7/25/99	259282200			38
			2,789.00	7/25/99	259284156			38
			188.11	7/25/99	259284404			38
			10,540.00	7/25/99	259312643			38
			4,323.34	7/25/99	259422293			38
			542.33	7/25/99	259438095			38
			188.11	7/25/99	259437440			38
			317.59	7/25/99	259470268			38
			317.59	7/25/99	259470540			38
			317.59	7/25/99	259470706			38
			317.59	7/25/99	259470920			38
			317.59	7/25/99	259471258			38
			317.59	7/25/99	259471498			38
			317.59	7/25/99	259472074			38
			317.59	7/25/99	259472298			38
			317.59	7/25/99	259472587			38
			317.59	7/25/99	259472868			38
			317.59	7/25/99	259473064			38
			317.59	7/25/99	259473387			38
			317.59	7/25/99	259473544			38
			317.59	7/25/99	259473775			38
			317.59	7/25/99	259474021			38
			317.59	7/25/99	259474195			38
			317.59	7/25/99	259474302			38
			317.59	7/25/99	259474435			38
			317.59	7/25/99	259474559			38
			317.59	7/25/99	259474740			38
			3,531.32	7/25/99	259478071			38
			1,810.00	7/25/99	259478410			38
			67,500.00	7/25/99	259483287			38
			67,500.00	7/25/99	259483667			38
			16,700.00	7/25/99	259484319			38

**INACOM**  
**Payments Made**  
*Before the Preference Period*

<i>Report Restrictions</i>		
Date Range:	2/1/98 thru	3/17/00

**Vendor: DELL-004 Dell Computer Corporation**

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			16,700.00	7/25/99	259484590			38
			634.22	7/25/99	259523363			38
			634.22	7/25/99	259525467			38
			634.22	7/25/99	259526465			38
			1,245.00	7/25/99	259548034			38
			1,900,975.29		<i>Subtotal of Invoices Paid ...</i>			
			0.00		<i>Difference - Invoices and Check Amount</i>			
9/2/98		100611830	8,657.96					
			1,480.16	7/26/99	260016845			38
			7,177.80	7/27/99	260355334			37
			8,657.96		<i>Subtotal of Invoices Paid ...</i>			
			0.00		<i>Difference - Invoices and Check Amount</i>			
9/2/99		100611830	1,587,508.89					
			6,199.75	6/22/99	247191521			72
			58,422.00	6/29/99	248249237			65
			52,579.80	6/29/99	248249732			65
			12,261.55	6/29/99	249036245			65
			1,429.00	7/2/99	250949351			62
			291.97	7/25/99	258465194			39
			15,969.20	7/26/99	247191653			38
			61,290.00	7/26/99	258821552			38
			98.92	7/26/99	259018463			38
			9,825.00	7/26/99	259316008			38
			22,012.80	7/26/99	259332468			38
			1,664.30	7/26/99	259335909			38
			21,616.70	7/26/99	259341030			38
			5,216.44	7/26/99	259424240			38
			1,090.00	7/26/99	259475366			38
			1,090.00	7/26/99	259475556			38
			1,090.00	7/26/99	259475713			38
			1,090.00	7/26/99	259476117			38
			1,090.00	7/26/99	259476307			38
			1,090.00	7/26/99	259476521			38
			1,090.00	7/26/99	259476661			38
			1,090.00	7/26/99	259476786			38
			1,090.00	7/26/99	259476927			38
			1,090.00	7/26/99	259477040			38
			1,090.00	7/26/99	259477156			38
			1,090.00	7/26/99	259477263			38
			1,090.00	7/26/99	259477388			38

**INACOM**  
**Payments Made**  
*Before the Preference Period*

<i>Report Restrictions</i>		
<i>Date Range:</i>	2/1/98 thru	3/17/00

**Vendor: DELL-004 Dell Computer Corporation**

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
			1,090.00	7/26/99	259477479			38
			1,090.00	7/26/99	259477586			38
			1,090.00	7/26/99	259477719			38
			8,312.00	7/26/99	259547776			38
			311.00	7/26/99	259551125			38
			313.00	7/26/99	269551612			38
			5,789.73	7/26/99	259665842			38
			5,789.71	7/26/99	259665925			38
			153.79	7/26/99	259957298			38
			153.79	7/26/99	259957462			38
			153.79	7/26/99	259957553			38
			153.79	7/26/99	259957678			38
			153.79	7/26/99	259957843			38
			153.79	7/26/99	259958064			38
			153.79	7/26/99	259958197			38
			153.79	7/26/99	259958338			38
			153.79	7/26/99	259958827			38
			153.79	7/26/99	259958882			38
			153.79	7/26/99	259959005			38
			153.79	7/26/99	259959245			38
			153.79	7/26/99	259959336			38
			153.79	7/26/99	259960706			38
			153.79	7/26/99	259960920			38
			153.79	7/26/99	259961043			38
			153.79	7/26/99	259961241			38
			153.79	7/26/99	259961332			38
			153.79	7/26/99	259961472			38
			3,700.25	7/27/99	256009168			37
			2,186.78	7/27/99	256402676			37
			174.27	7/27/99	259137800			37
			645.00	7/27/99	259916016			37
			34,466.90	7/27/99	259338572			37
			47.77	7/27/99	259523371			37
			47.77	7/27/99	259525463			37
			47.77	7/27/99	259526473			37
			2,078.00	7/27/99	259550895			37
			69,484.80	7/27/99	259664308			37
			22,012.80	7/27/99	259897650			37
			12,945.00	7/27/99	259900678			37
			63,600.00	7/27/99	259901882			37
			333.71	7/27/99	259904605			37

**INACOM**  
**Payments Made**  
*Before the Preference Period*

<i>Report Restrictions</i>		
<i>Date Range:</i>	2/1/00 thru	3/17/00

**Vendor: DELL-004 Dell Computer Corporation**

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
			66,805.76	7/27/99	259910271			37
			66,805.76	7/27/99	259910859			37
			54,193.76	7/27/99	259913515			37
			51,040.76	7/27/99	259917151			37
			51,040.76	7/27/99	259918365			37
			51,040.76	7/27/99	259920205			37
			12,829.32	7/27/99	259964575			37
			11,554.01	7/27/99	259966240			37
			11,554.01	7/27/99	259966414			37
			11,554.01	7/27/99	259966877			37
			11,554.01	7/27/99	259972008			37
			11,554.01	7/27/99	259972248			37
			2,310.80	7/27/99	259972750			37
			12,484.41	7/27/99	259977213			37
			12,484.41	7/27/99	259977353			37
			12,484.41	7/27/99	259977536			37
			12,484.41	7/27/99	259978781			37
			12,484.41	7/27/99	259978930			37
			12,484.41	7/27/99	259979136			37
			12,484.41	7/27/99	259979268			37
			12,484.41	7/27/99	259979318			37
			12,484.41	7/27/99	259979383			37
			12,484.41	7/27/99	259979532			37
			12,484.41	7/27/99	259980092			37
			69,275.00	7/27/99	260115688			37
			69,275.00	7/27/99	260115910			37
			1,393.89	7/27/99	260120969			37
			99.11	7/27/99	260139779			37
			71,778.03	7/27/99	260354816			37
			35,910.22	7/27/99	260361928			37
			35,910.22	7/27/99	260362074			37
			35,910.22	7/27/99	260362199			37
			35,910.22	7/27/99	260362348			37
			35,910.22	7/27/99	260362512			37
			35,910.22	7/27/99	260362959			37
			35,910.22	7/27/99	260363346			37
			35,910.22	7/27/99	260363684			37
			14,364.07	7/27/99	260363908			37
			933.86	7/27/99	260414248			37
			416.23	7/27/99	260418454			37

**INACOM**  
*Payments Made  
Before the Preference Period*

***Report Restrictions***

*Vendor:* DELL-004 Dell Computer Corporation

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
					1,587,508.89	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
9/3/99		265395	244,536.05					
					10,383.30	7/9/99	254185051	56
					272.09	7/14/99	254185069	51
					215.00	7/27/99	259574911	38
					860.00	7/27/99	259576445	38
					430.00	7/27/99	259972479	38
					215.00	7/27/99	260108139	38
					230.05	7/27/99	260124904	38
					553.07	7/30/99	245538947	35
					78.01	7/30/99	247142292	35
					9,877.12	7/30/99	255862666	35
					64.02	7/30/99	258345784	35
					79.01	7/30/99	258346717	35
					32.01	7/30/99	259395614	35
					158.02	7/30/99	259430155	35
					32.01	7/30/99	259567899	35
					2,171.00	7/30/99	259574820	35
					10,728.00	7/30/99	259576429	35
					79.01	7/30/99	259582260	35
					5,590.51	7/30/99	259675023	35
					79.01	7/30/99	259951853	35
					79.01	7/30/99	259970457	35
					6,216.00	7/30/99	259972172	35
					158.02	7/30/99	259972180	35
					8,667.00	7/30/99	260035555	35
					651.65	7/30/99	260035639	35
					84.66	7/30/99	260039821	35
					5,992.00	7/30/99	260043617	35
					164.01	7/30/99	260043633	35
					436.32	7/30/99	260043732	35
					26,440.00	7/30/99	260107339	35
					632.08	7/30/99	260107347	35
					15,863.54	7/30/99	260124318	35
					5,051.39	7/30/99	260450226	35
					16,960.00	7/30/99	260452016	35
					256.08	7/30/99	260452032	35
					1,720.00	7/30/99	260452107	35
					19,714.74	7/30/99	260464870	35

**INACOM**  
**Payments Made**  
*Before the Preference Period*

<i>Report Restrictions</i>		
Date Range:	2/1/98 thru	3/17/00

**Vendor: DELL-004 Dell Computer Corporation**

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
			192.06	7/30/99	260464888			35
			1,290.00	7/30/99	260465034			35
			15,942.68	7/30/99	260468574			35
			422.70	7/30/99	260468582			35
			2,263.05	7/30/99	260468913			35
			5,666.00	7/30/99	260483839			35
			218.02	7/30/99	260483854			35
			906.00	7/30/99	260484225			35
			2,690.00	7/30/99	260490214			35
			215.00	7/30/99	260490339			35
			11,923.16	7/30/99	260513665			35
			660.00	7/30/99	260513734			35
			158.02	7/30/99	260781323			35
			79.01	7/30/99	260795596			35
			2,306.70	7/30/99	260800180			35
			34.01	7/30/99	260800198			35
			228.44	7/30/99	260800750			35
			6,028.00	7/30/99	260805684			35
			430.00	7/30/99	260806021			35
			282.00	7/30/99	260813043			35
			1,080.00	7/30/99	261199756			35
			22,872.00	7/30/99	261274526			35
			13,143.16	7/30/99	261355606			35
			1,130.00	7/30/99	261391981			35
			32.01	8/1/99	260490230			33
			316.04	8/1/99	260513601			33
			34.25	8/1/99	260532932			33
			1,720.00	8/3/99	261274799			31
			860.00	8/3/99	261355812			31
			244,536.05			<i>Subtotal of Invoices Paid ...</i>		
			0.00			<i>Difference - Invoices and Check Amount</i>		

9/8/99	22188	358.00	358.00	5/13/99	238903769	118
			358.00		<i>Subtotal of Invoices Paid ...</i>	
			0.00		<i>Difference - Invoices and Check Amount</i>	

9/8/99	265686	235,251.19	1,085.00	6/29/99	251425047	71
			215.00	7/26/99	259060143	45
			220.65	7/29/99	260039995	41
			430.00	7/30/99	260781406	40

**INACOM**  
**Payments Made**  
**Before the Preference Period**

<i>Report Restrictions</i>		
Date Range:	2/1/98 thru	3/17/00

**Vendor: DELL-004 Dell Computer Corporation**

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
			215.00	7/30/99	260796701			40
			2,538.00	8/1/99	260813175			38
			215.00	8/1/99	260818273			38
			2,588.25	8/3/99	254191745			36
			562.00	8/3/99	260554324			36
			64.02	8/3/99	260805692			36
			2,854.00	8/3/99	260841135			36
			18,156.00	8/3/99	261268767			36
			376.00	8/3/99	261274542			36
			215.00	8/3/99	261280366			36
			10,438.99	8/3/99	261286033			36
			4,600.00	8/3/99	261292221			36
			1,659.00	8/3/99	261305767			36
			1,853.00	8/3/99	261306799			36
			316.04	8/3/99	261355614			36
			237.03	8/3/99	261367841			36
			1,851.15	8/3/99	261509608			36
			3,107.11	8/3/99	261732473			36
			3,276.00	8/3/99	261774376			36
			1,000.00	8/3/99	262288404			36
			3,072.00	8/4/99	254837586			35
			2,793.00	8/4/99	259059996			35
			146.99	8/4/99	260035563			35
			3,070.22	8/4/99	260039813			35
			7.45	8/4/99	260196001			35
			2,707.26	8/4/99	260444617			35
			49.94	8/4/99	260444625			35
			3,203.16	8/4/99	260532816			35
			5,586.00	8/4/99	260781315			35
			3,227.79	8/4/99	260795562			35
			20,380.74	8/4/99	260813035			35
			3,167.79	8/4/99	260818240			35
			1,351.12	8/4/99	260832811			35
			2,714.00	8/4/99	261280101			35
			32.01	8/4/99	261280119			35
			2,764.00	8/4/99	261360994			35
			7,614.00	8/4/99	261367833			35
			2,441.00	8/4/99	261375703			35
			2,942.68	8/4/99	261468282			35
			1,619.34	8/4/99	261503353			35
			5,655.00	8/4/99	261516462			35

**INACOM**  
**Payments Made**  
*Before the Preference Period*

<i>Report Restrictions</i>		
<i>Date Range:</i>	2/1/98 thru	3/17/00

**Vendor: DELL-004 Dell Computer Corporation**

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
			407.66	8/4/99	261616312			35
			2,137.34	8/4/99	261742670			35
			3,206.84	8/4/99	261760102			35
			132.00	8/4/99	262272040			35
			1,354.00	8/4/99	262300619			35
			215.00	8/5/99	261375711			34
			49,485.48	8/5/99	261737712			34
			3,552.68	8/5/99	261767818			34
			4,684.02	8/5/99	262250822			34
			1,633.34	8/5/99	262262074			34
			1,311.00	8/5/99	262279870			34
			399.80	8/5/99	262343197			34
			17,234.00	8/5/99	262350481			34
			13,794.08	8/5/99	262595556			34
			2,227.20	8/5/99	262714033			34
			215.00	8/6/99	254837594			33
			645.00	8/6/99	261367973			33
<b>235,251.19</b>						<i>Subtotal of Invoices Paid ...</i>		
<b>0.00</b>						<i>Difference - Invoices and Check Amount</i>		

9/10/99	265941	130,272.18	220.65	6/24/99	249162280	78
			220.65	6/24/99	249163007	78
			2,334.34	8/5/99	261775423	36
			8,012.00	8/6/99	256505425	35
			5,224.02	8/6/99	262258759	35
			2,004.75	8/6/99	262590292	35
			84.66	8/6/99	263003204	35
			491.34	8/6/99	263730681	35
			1,080.00	8/6/99	263854721	35
			94.00	8/8/99	248102360	33
			3,649.31	8/8/99	249162284	33
			3,236.17	8/8/99	249162983	33
			2,676.00	8/8/99	263042707	33
			2,965.28	8/8/99	263044893	33
			188.00	8/8/99	263059479	33
			329.00	8/8/99	263061731	33
			47.00	8/8/99	263065385	33
			3,177.00	8/8/99	263067126	33
			999.00	8/8/99	263072738	33
			999.00	8/8/99	263074396	33

**INACOM**  
**Payments Made**  
*Before the Preference Period*

<i>Report Restrictions</i>		
<i>Date Range:</i>	2/1/98 thru	3/17/00

**Vendor: DELL-004 Dell Computer Corporation**

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
			135.96	8/8/99	263074833			33
			1,998.00	8/8/99	263533002			33
			1,069.11	8/9/99	262291867			32
			71,415.76	8/9/99	263494130			32
			14,283.18	8/9/99	263495533			32
			1,270.00	8/9/99	263846941			32
			2,068.00	8/9/99	263949844			32
			130,272.18			<i>Subtotal of Invoices Paid --</i>		
			0.00			<i>Difference - Invoices and Check Amount</i>		
9/13/99	100614237	1,046,320.86						
			7,941.72	7/2/99	252242896			73
			2,452.39	7/2/99	252627211			73
			9,103.10	7/6/99	252845656			69
			11,419.75	7/19/99	256670340			56
			3,094.95	7/22/99	258393248			53
			3,061.23	8/3/99	252638465			41
			4,075.11	8/3/99	253237895			41
			56,378.64	8/3/99	258965853			41
			245.65	8/3/99	260058763			41
			21,475.00	8/3/99	260571229			41
			201.93	8/3/99	260788922			41
			7,182.00	8/3/99	260826342			41
			134.25	8/3/99	261269563			41
			8,486.52	8/3/99	261325013			41
			1,664.39	8/3/99	261378749			41
			1,664.39	8/3/99	261379044			41
			60,000.00	8/3/99	261672489			41
			60,000.00	8/3/99	261672919			41
			60,000.00	8/3/99	261673008			41
			60,000.00	8/3/99	261673685			41
			60,000.00	8/3/99	261673792			41
			60,000.00	8/3/99	261673875			41
			60,000.00	8/3/99	261673933			41
			60,000.00	8/3/99	261673990			41
			60,000.00	8/3/99	261674188			41
			60,000.00	8/3/99	261674253			41
			60,000.00	8/3/99	261674394			41
			15,350.00	8/3/99	261676753			41
			15,350.00	8/3/99	261677223			41
			15,350.00	8/3/99	261677322			41

**INACOM**  
**Payments Made**  
*Before the Preference Period*

<i>Report Restrictions</i>		
<i>Date Range:</i>	2/1/98 thru	3/17/00

**Vendor: DELL-004 Dell Computer Corporation**

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
			15,350.00	8/3/99	261677439			41
			15,350.00	8/3/99	261677496			41
			15,350.00	8/3/99	261677629			41
			15,350.00	8/3/99	261677694			41
			15,350.00	8/3/99	261677769			41
			15,350.00	8/3/99	261677876			41
			15,350.00	8/3/99	261678049			41
			15,350.00	8/3/99	261678213			41
			15,350.00	8/3/99	261678288			41
			969.00	8/3/99	261726616			41
			69.90	8/3/99	261758213			41
			69.90	8/3/99	261761837			41
			196.12	8/3/99	261767800			41
			196.12	8/3/99	261769954			41
			196.12	8/3/99	261771588			41
			454.09	8/3/99	261799159			41
			454.09	8/3/99	261799399			41
			454.09	8/3/99	261799597			41
			454.09	8/3/99	261799761			41
			454.09	8/3/99	261810907			41
			454.09	8/3/99	261811103			41
			454.09	8/3/99	261811236			41
			454.09	8/3/99	261811384			41
			454.09	8/3/99	261811509			41
			454.09	8/3/99	261811608			41
			454.09	8/3/99	261811830			41
			454.09	8/3/99	261811962			41
			454.09	8/3/99	261812051			41
			454.09	8/3/99	261812176			41
			454.09	8/3/99	261812366			41
			454.09	8/3/99	261812473			41
			454.09	8/3/99	261812556			41
			454.09	8/3/99	261812863			41
			454.09	8/3/99	261812846			41
			454.09	8/3/99	261812929			41
			454.09	8/3/99	261813109			41
			454.09	8/3/99	261813208			41
			454.09	8/3/99	261813398			41
			454.09	8/3/99	261813539			41
			454.09	8/3/99	261813646			41
			454.09	8/3/99	261813786			41

**INACOM**  
**Payments Made**  
*Before the Preference Period*

<i>Report Restrictions</i>		
Date Range:	2/1/98 thru	3/17/00

**Vendor: DELL-004 Dell Computer Corporation**

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			454.09	8/3/99	261813869			41
			454.09	8/3/99	261813927			41
			454.09	8/3/99	261814032			41
			454.09	8/3/99	261814818			41
			454.09	8/3/99	261814974			41
			454.09	8/3/99	261815385			41
			454.09	8/3/99	261815559			41
			454.09	8/3/99	261815641			41
			454.09	8/3/99	261815799			41
			454.09	8/3/99	261817514			41
			454.09	8/3/99	261817712			41
			454.09	8/3/99	261817845			41
			454.09	8/3/99	261817969			41
			454.09	8/3/99	261818108			41
			636.09	8/3/99	262111669			41
			636.09	8/3/99	262111735			41
			636.09	8/3/99	262111800			41
			636.09	8/3/99	262111867			41
			636.09	8/3/99	262111891			41
			636.09	8/3/99	262111966			41
			636.09	8/3/99	262112022			41
			636.09	8/3/99	262112071			41
			636.09	8/3/99	262112113			41
			636.09	8/3/99	262112204			41
			636.09	8/3/99	262112279			41
			636.09	8/3/99	262112360			41
			2,616.00	8/3/99	262114887			41
			450.00	8/3/99	262117716			41
			32,980.00	8/3/99	262283781			41
			1,046,320.86		<i>Subtotal of Invoices Paid ...</i>			
			0.00		<i>Difference - Invoices and Check Amount</i>			

9/13/99	638206	1,253.00		179.00	7/26/99	260144787		49
				179.00	7/26/99	260153499		49
				895.00	7/26/99	260158050		49
				1,253.00		<i>Subtotal of Invoices Paid ...</i>		
				0.00		<i>Difference - Invoices and Check Amount</i>		

9/15/99	266181	293,664.18		1,505.00	7/13/99	254916612		64
				198.38	7/16/99	256228743		61

**INACOM**  
**Payments Made**  
*Before the Preference Period*

<i>Report Restrictions</i>		
<i>Date Range:</i>	2/1/98 thru	3/17/00

**Vendor: DELL-004 Dell Computer Corporation**

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
			220.65	8/4/99	262272149			42
			436.32	8/4/99	262276587			42
			7,184.02	8/6/99	248102337			40
			220.65	8/6/99	263003345			40
			4,092.10	8/8/99	249554304			38
			3,448.79	8/8/99	250218583			38
			1,505.00	8/8/99	263061913			38
			215.00	8/8/99	263065492			38
			660.00	8/8/99	263070781			38
			430.00	8/10/99	248102486			36
			79.01	8/10/99	250218591			36
			25,660.53	8/10/99	254916489			36
			26,760.00	8/10/99	263537168			36
			262.00	8/10/99	263942884			36
			170.00	8/10/99	264289529			36
			3,529.22	8/11/99	248092629			35
			215.00	8/11/99	249554312			35
			215.00	8/11/99	250218849			35
			84.66	8/11/99	259017085			35
			5,424.00	8/11/99	262276579			35
			2,209.00	8/11/99	262727852			35
			11,477.88	8/11/99	263059461			35
			20,223.00	8/11/99	263061723			35
			2,742.00	8/11/99	263065377			35
			999.00	8/11/99	263069700			35
			17,872.74	8/11/99	263942849			35
			2,538.00	8/11/99	263943029			35
			5,352.00	8/11/99	263952517			35
			18,600.00	8/11/99	264430883			35
			474.06	8/11/99	264430899			35
			1,290.00	8/11/99	264431005			35
			2,932.26	8/11/99	264454055			35
			215.00	8/11/99	264454188			35
			12,042.00	8/11/99	264464547			35
			4,275.70	8/11/99	264466137			35
			6,690.00	8/11/99	264467470			35
			2,997.00	8/11/99	264469244			35
			237.03	8/11/99	264520684			35
			3,132.00	8/11/99	264527743			35
			79.01	8/11/99	264527751			35
			395.05	8/11/99	264537356			35

**INACOM**  
**Payments Made**  
*Before the Preference Period*

<i>Report Restrictions</i>		
Date Range:	2/1/00 thru	3/17/00

**Vendor: DELL-004 Dell Computer Corporation**

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
			3,132.00	8/11/99	264541933			35
			79.01	8/11/99	264541943			35
			215.00	8/11/99	264542048			35
			4,014.00	8/11/99	264552386			35
			25,731.00	8/11/99	264566086			35
			711.09	8/11/99	264566107			35
			1,935.00	8/11/99	264566284			35
			14,316.59	8/11/99	264575308			35
			79.01	8/11/99	264581527			35
			3,584.59	8/12/99	250156734			34
			7,146.00	8/12/99	254846090			34
			2,280.34	8/12/99	262253198			34
			3,162.00	8/12/99	262272024			34
			3,132.00	8/12/99	263003188			34
			32.01	8/12/99	264454061			34
			8,569.90	8/12/99	264943066			34
			12,836.62	8/12/99	265194185			34
			34.09	8/13/99	264952168			33
			316.04	8/13/99	265210044			33
			79.01	8/13/99	265238993			33
			215.00	8/15/99	248092694			31
			215.00	8/15/99	250157203			31
			430.00	8/15/99	264847353			31
			310.20	12/30/99	316936475			-106
			517.94	12/31/99	314213034			-107
			982.68	1/3/00	317334324			-110
			293,564.18		<i>Subtotal of Invoices Paid ...</i>			
			0.00		<i>Difference - Invoices and Check Amount</i>			

8/16/99	615253	1,455,046.42						
			3,205.11	5/20/99	240233221			118
			22,435.77	6/9/99	245306725			98
			86.00	7/9/99	254233810			68
			26.92	7/30/99	260786918			47
			25.65	8/4/99	260839790			42
			3,712.00	8/4/99	262114515			42
			909.09	8/4/99	262118268			42
			909.09	8/4/99	262118383			42
			909.09	8/4/99	262118458			42
			909.09	8/4/99	262118508			42
			5,657.68	8/4/99	262192644			42

**INACOM**  
**Payments Made**  
*Before the Preference Period*

<i>Report Restrictions</i>		
Date Range:	2/1/98 thru	3/17/00

**Vendor: DELL-004 Dell Computer Corporation**

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
			363.08	8/4/99	262284367			42
			324.00	8/4/99	262284961			42
			324.00	8/4/99	262285281			42
			2,177.80	8/4/99	262296221			42
			370.04	8/4/99	262389836			42
			41,250.00	8/5/99	261382501			41
			41,250.00	8/5/99	261382733			41
			41,250.00	8/5/99	261383079			41
			19,750.00	8/5/99	261383400			41
			1,095.12	8/5/99	261729685			41
			17,209.32	8/5/99	262114382			41
			915.00	8/5/99	262114846			41
			5,776.00	8/5/99	262183759			41
			16,219.92	8/5/99	262290562			41
			76.45	8/5/99	262561764			41
			21.20	8/5/99	262564842			41
			5,755.11	8/5/99	262598360			41
			47.77	8/5/99	262603251			41
			393.36	8/5/99	262665698			41
			9,288.00	8/5/99	262743602			41
			752.05	8/5/99	262944630			41
			2,371.00	8/5/99	262965825			41
			704.84	8/6/99	253649537			40
			3,525.99	8/6/99	255809881			40
			3,525.99	8/6/99	255811150			40
			3,525.99	8/6/99	255814188			40
			3,525.99	8/6/99	257104091			40
			3,547.11	8/6/99	257690271			40
			51,280.00	8/6/99	261811855			40
			2,192.40	8/6/99	262245483			40
			539.00	8/6/99	262738933			40
			1,335.69	8/6/99	262945769			40
			747.15	8/6/99	263113854			40
			60,000.00	8/6/99	263196156			40
			60,000.00	8/6/99	263196306			40
			60,000.00	8/6/99	263196453			40
			60,000.00	8/6/99	263196560			40
			60,000.00	8/6/99	263196636			40
			60,000.00	8/6/99	263196693			40
			60,000.00	8/6/99	263196834			40
			60,000.00	8/6/99	263196933			40

**INACOM**  
**Payments Made**  
*Before the Preference Period*

<i>Report Restrictions</i>		
Date Range:	2/1/98 thru	3/17/00

**Vendor: DELL-004 Dell Computer Corporation**

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
			60,000.00	8/6/99	263197030			40
			60,000.00	8/6/99	263197287			40
			60,000.00	8/6/99	263197469			40
			60,000.00	8/6/99	263197634			40
			60,000.00	8/6/99	263197782			40
			60,000.00	8/6/99	263197865			40
			60,000.00	8/6/99	263198293			40
			60,000.00	8/6/99	263198608			40
			60,000.00	8/6/99	263198731			40
			15,350.00	8/6/99	263201154			40
			15,350.00	8/6/99	263203119			40
			1,247.63	8/6/99	263232779			40
			10,424.04	8/6/99	263337289			40
			90.09	8/6/99	263340721			40
			90.09	8/6/99	263340770			40
			969.00	8/6/99	263527657			40
			925.10	8/6/99	263556268			40
			54,509.50	8/6/99	262212251			38
			634.22	8/8/99	262603244			38
			1,069.41	8/8/99	262736978			38
			14,172.47	8/9/99	262213010			37
			1,455,046.42		<i>Subtotal of Invoices Paid ...</i>			
			0.00		<i>Difference - Invoices and Check Amount</i>			

9/15/99	616156	691,004.72	1,112.65	8/9/99	261159081		37
			51,280.00	8/9/99	261811865		37
			51,280.00	8/9/99	261811947		37
			60,000.00	8/9/99	263197139		37
			60,000.00	8/9/99	263198095		37
			60,000.00	8/9/99	263198442		37
			15,350.00	8/9/99	263201238		37
			15,350.00	8/9/99	263201329		37
			15,350.00	8/9/99	263202855		37
			15,350.00	8/9/99	263202996		37
			12,545.10	8/9/99	263205353		37
			29,292.03	8/9/99	263336349		37
			1,048.32	8/9/99	263341653		37
			363.09	8/9/99	263375081		37
			363.09	8/9/99	263375834		37
			3,636.36	8/9/99	263466987		37

**INACOM**  
**Payments Made**  
*Before the Preference Period*

<i>Report Restrictions</i>		
Date Range:	2/1/98 thru	3/17/00

**Vendor: DELL-004 Dell Computer Corporation**

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
			610.00	8/9/99	263877912			37
			89.91	8/10/99	245683933			36
			16.95	8/10/99	260784210			36
			19,750.00	8/10/99	261383582			36
			23,670.00	8/10/99	262112634			36
			2,201.28	8/10/99	262190044			36
			54,509.50	8/10/99	262212376			36
			272.09	8/10/99	263013401			36
			15,350.00	8/10/99	263202038			36
			15,350.00	8/10/99	263202160			36
			4,546.91	8/10/99	263338550			36
			2,622.13	8/10/99	263339475			36
			1,090.00	8/10/99	263439754			36
			1,090.00	8/10/99	263439911			36
			1,090.00	8/10/99	263440133			36
			1,090.00	8/10/99	263440224			36
			1,090.00	8/10/99	263441230			36
			1,090.00	8/10/99	263441685			36
			1,090.00	8/10/99	263441966			36
			1,090.00	8/10/99	263442121			36
			1,090.00	8/10/99	263442303			36
			1,090.00	8/10/99	263442550			36
			1,090.00	8/10/99	263442774			36
			1,090.00	8/10/99	263443327			36
			1,090.00	8/10/99	263443475			36
			1,090.00	8/10/99	263443657			36
			1,090.00	8/10/99	263443814			36
			1,090.00	8/10/99	263444002			36
			1,090.00	8/10/99	263444150			36
			1,090.00	8/10/99	263444341			36
			1,090.00	8/10/99	263444507			36
			1,090.00	8/10/99	263444630			36
			470.00	8/10/99	263526097			36
			3,337.95	8/10/99	263728941			36
			16,700.00	8/10/99	263774985			36
			81,750.00	8/10/99	263778452			36
			8,005.00	8/10/99	263897209			36
			2,001.50	8/10/99	264066622			36
			10,330.64	8/10/99	264066820			36
			253.84	8/10/99	264067489			36
			283.11	8/10/99	264604795			36

**INACOM**  
**Payments Made**  
*Before the Preference Period*

<i>Report Restrictions</i>		
Date Range:	2/1/98 thru	3/17/00

**Vendor: DELL-004 Dell Computer Corporation**

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					148.75	8/10/99	264622709	36
					34,290.91	8/10/99	264635974	36
					323.61	8/10/99	264858908	36
					691,004.72	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
8/21/99		639814	62.60		52.50	7/30/99	261619803	53
					52.50	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
9/22/99		100613183	1,718,197.68		176.21	7/13/99	253656888	71
					176.21	7/18/99	256226705	66
					15,350.00	7/21/99	257968834	63
					34,466.90	7/23/99	268021062	61
					4,218.60	7/23/99	258021369	61
					153.79	7/26/99	259958450	56
					1,360.45	7/26/99	246613004	56
					41,100.00	7/26/99	249720962	56
					2,720.90	7/26/99	251503231	56
					28,650.00	7/26/99	254306061	56
					40.75	7/26/99	257083634	56
					51,040.76	7/26/99	259919587	56
					71,778.03	7/26/99	260354287	56
					71,778.03	7/26/99	260354410	56
					71,778.03	7/26/99	260354634	56
					72,987.08	7/26/99	260357736	56
					8,109.68	7/26/99	260358080	56
					310.58	7/26/99	260461868	56
					2,581.11	7/26/99	260673686	56
					85,950.00	7/29/99	254305089	55
					76,400.00	7/29/99	254305261	55
					2,201.28	7/29/99	258437284	55
					28,711.19	7/29/99	260355029	55
					25.45	7/29/99	260366729	55
					489.96	7/29/99	260434972	55
					312.82	7/29/99	260438569	55
					974.48	7/29/99	260444104	55
					391.89	7/29/99	260562202	55
					2,347.88	7/29/99	260748116	55
					909.09	7/29/99	260790340	55

**INACOM**  
**Payments Made**  
*Before the Preference Period*

<i>Report Restrictions</i>		
<i>Date Range:</i>	2/1/98 thru	3/17/00

**Vendor: DELL-004 Dell Computer Corporation**

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
			909.09	7/29/99	260794912			55
			3,561.00	7/29/99	260796685			55
			454.09	7/29/99	260801378			55
			582.40	7/29/99	260801915			55
			324.00	7/29/99	260803804			55
			324.00	7/29/99	260804018			55
			7,000.00	7/29/99	260825526			55
			11,875.00	7/29/99	260836101			55
			4,450.00	7/29/99	260837844			55
			375.00	7/29/99	260844501			55
			16,700.00	7/29/99	260859873			55
			16,700.00	7/29/99	260861406			55
			2,968.00	7/29/99	260942784			55
			21,600.00	7/29/99	260950316			55
			31.00	7/29/99	260981527			55
			873.80	7/29/99	261114391			55
			7,706.00	7/29/99	261115026			55
			1,090.00	7/29/99	261115224			55
			1,090.00	7/29/99	261115307			55
			1,090.00	7/29/99	261115414			55
			1,090.00	7/29/99	261115497			55
			8,162.70	7/29/99	261115950			55
			6,004.50	7/29/99	261116289			55
			3,323.00	7/30/99	245683925			54
			27,460.00	7/30/99	249721036			54
			3,842.00	7/30/99	249721986			54
			14,064.00	7/30/99	250209442			54
			3,487.00	7/30/99	251085296			54
			4,625.95	7/30/99	251090718			54
			12,244.92	7/30/99	253640529			54
			32,383.40	7/30/99	254351851			54
			3,932.61	7/30/99	257520429			54
			3,450.30	7/30/99	257520882			54
			61,224.60	7/30/99	257818377			54
			3,807.00	7/30/99	258275882			54
			31,530.02	7/30/99	259906600			54
			11,192.21	7/30/99	259964351			54
			24,947.10	7/30/99	259965937			54
			8,315.69	7/30/99	259970259			54
			3,834.00	7/30/99	260054655			54
			144.40	7/30/99	260062070			54

**INACOM**  
**Payments Made**  
*Before the Preference Period*

<i>Report Restrictions</i>		
<i>Date Range:</i>	2/1/98 thru	3/17/00

*Vendor: DELL-004 Dell Computer Corporation*

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
			143.65	7/30/99	260285366			54
			47.77	7/30/99	260566569			54
			55.20	7/30/99	260710660			54
			4.20	7/30/99	260782636			54
			3,212.00	7/30/99	260795943			54
			40,760.00	7/30/99	260797618			54
			3,875.00	7/30/99	260799341			54
			3,486.00	7/30/99	260800560			54
			3,268.00	7/30/99	260839782			54
			3,337.72	7/30/99	260843891			54
			67,500.00	7/30/99	260856687			54
			67,500.00	7/30/99	260858968			54
			58,932.00	7/30/99	260844558			54
			25,284.00	7/30/99	260846876			54
			19,266.00	7/30/99	260948724			54
			8,186.00	7/30/99	261114763			54
			1,090.00	7/30/99	261115349			54
			3,252.05	7/30/99	261158133			54
			1,450.00	7/30/99	261375570			54
			1,450.00	7/30/99	261377766			54
			1,450.00	7/30/99	261377915			54
			1,450.00	7/30/99	261378038			54
			1,090.00	7/30/99	261379465			54
			1,090.00	7/30/99	261379697			54
			12,332.96	7/30/99	261379994			54
			1,090.00	7/30/99	261380117			54
			1,090.00	7/30/99	261380380			54
			1,090.00	7/30/99	261380695			54
			1,090.00	7/30/99	261381123			54
			1,090.00	7/30/99	261381404			54
			1,090.00	7/30/99	261381602			54
			1,090.00	7/30/99	261381867			54
			1,090.00	7/30/99	261381966			54
			181.16	7/30/99	261623904			54
			60,000.00	7/30/99	261673107			54
			60,000.00	7/30/99	261673172			54
			60,000.00	7/30/99	261673313			54
			60,000.00	7/30/99	261673438			54
			60,000.00	7/30/99	261674105			54
			16,350.00	7/30/99	261678379			54
			15,350.00	7/30/99	261678437			54

**INACOM**  
**Payments Made**  
*Before the Preference Period*

<b>Report Restrictions</b>		
<b>Date Range:</b>	2/1/98 thru	3/17/00

**Vendor: DELL-004 Dell Computer Corporation**

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
					2,725.22	8/16/99	265236058	37
					1,718,197.66		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
<b>9/23/99</b>		<b>227903853</b>	<b>336.56</b>		336.56	<b>3/28/99</b>	<b>224561209</b>	<b>181</b>
					336.56		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
<b>9/27/99</b>		<b>642486</b>	<b>3,011.28</b>		179.00	<b>8/4/99</b>	<b>263036642</b>	<b>54</b>
					179.00	<b>8/4/99</b>	<b>263039083</b>	<b>54</b>
					1,702.94	<b>8/20/99</b>	<b>266273223</b>	<b>38</b>
					950.34	<b>9/10/99</b>	<b>275560413</b>	<b>17</b>
					3,011.28		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
<b>9/28/99</b>		<b>100617146</b>	<b>1,166,064.14</b>		19,750.00	<b>8/11/99</b>	<b>261384176</b>	<b>48</b>
					6,980.00	<b>8/11/99</b>	<b>262112485</b>	<b>48</b>
					54,509.50	<b>8/11/99</b>	<b>262212665</b>	<b>48</b>
					741.20	<b>8/11/99</b>	<b>262562622</b>	<b>48</b>
					39,837.40	<b>8/11/99</b>	<b>262944325</b>	<b>48</b>
					15,350.00	<b>8/11/99</b>	<b>263201402</b>	<b>48</b>
					15,350.00	<b>8/11/99</b>	<b>263201543</b>	<b>48</b>
					15,350.00	<b>8/11/99</b>	<b>263201667</b>	<b>48</b>
					15,350.00	<b>8/11/99</b>	<b>263202277</b>	<b>48</b>
					15,350.00	<b>8/11/99</b>	<b>263202426</b>	<b>48</b>
					15,350.00	<b>8/11/99</b>	<b>263202558</b>	<b>48</b>
					15,350.00	<b>8/11/99</b>	<b>263202673</b>	<b>48</b>
					15,350.00	<b>8/11/99</b>	<b>263202772</b>	<b>48</b>
					42,500.00	<b>8/11/99</b>	<b>263332413</b>	<b>48</b>
					42,500.00	<b>8/11/99</b>	<b>263332496</b>	<b>48</b>
					42,500.00	<b>8/11/99</b>	<b>263332611</b>	<b>48</b>
					42,500.00	<b>8/11/99</b>	<b>263332678</b>	<b>48</b>
					1,883.00	<b>8/11/99</b>	<b>263529505</b>	<b>48</b>
					8,029.52	<b>8/11/99</b>	<b>263871461</b>	<b>48</b>
					5,038.72	<b>8/11/99</b>	<b>263895450</b>	<b>48</b>
					969.00	<b>8/11/99</b>	<b>264873093</b>	<b>48</b>
					1,626.00	<b>8/11/99</b>	<b>264893429</b>	<b>48</b>
					1,407.07	<b>8/11/99</b>	<b>264963343</b>	<b>48</b>
					52.81	<b>8/11/99</b>	<b>264964913</b>	<b>48</b>

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
			2,802.10	8/11/99	264981909			48
			2,601.95	8/11/99	264982260			48
			2,401.80	8/11/99	264984585			48
			2,201.65	8/11/99	264984860			48
			560.15	8/11/99	265274729			48
			18,386.80	8/12/99	268442854			47
			19,386.80	8/12/99	259340115			47
			3,103.95	8/12/99	261330211			47
			69,275.00	8/12/99	263732000			47
			69,275.00	8/12/99	263732125			47
			7,721.72	8/12/99	263735359			47
			17,150.16	8/12/99	263730187			47
			82,450.00	8/12/99	263757825			47
			649.41	8/12/99	264771435			47
			6,810.00	8/12/99	264780288			47
			3,600.00	8/12/99	264782898			47
			6,934.14	8/12/99	264865363			47
			99.00	8/12/99	264866670			47
			9,245.52	8/12/99	264868793			47
			76.02	8/12/99	264959714			47
			7,355.09	8/12/99	264966880			47
			76.02	8/12/99	264974372			47
			8.96	8/12/99	264976635			47
			146.64	8/12/99	265119785			47
			16,700.00	8/12/99	265134549			47
			759.10	8/12/99	265179640			47
			42,500.00	8/12/99	265185497			47
			42,500.00	8/12/99	265185764			47
			42,500.00	8/12/99	265185956			47
			317.59	8/12/99	265295769			47
			317.59	8/12/99	265296010			47
			317.59	8/12/99	265296206			47
			317.59	8/12/99	265296355			47
			317.59	8/12/99	265297234			47
			317.59	8/12/99	265297539			47
			317.59	8/12/99	265303691			47
			317.59	8/12/99	265305631			47
			317.59	8/12/99	265306180			47
			317.59	8/12/99	265307348			47
			2,186.32	8/12/99	265547869			47
			1,399.87	8/12/99	265565762			47

**INACOM**

**Payments Made**  
**Before the Preference Period**

**Report Restrictions**

Date Range: 2/1/98 thru 3/17/00

Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			16,191.70	8/13/99	259030914			46
			102,560.00	8/13/99	259314284			46
			30,612.30	8/13/99	259342400			46
			34,800.00	8/13/99	264067216			46
			539.00	8/13/99	265158832			46
			42,500.00	8/13/99	265186754			46
			2,769.00	8/13/99	265234963			46
			4,485.60	8/13/99	265361996			46
			271.18	8/13/99	265547653			46
			88.11	8/13/99	265558247			46
			2,466.91	8/13/99	265564625			46
			2,948.00	8/13/99	265702795			46
			285.00	8/13/99	266059891			46
			4,572.41	8/15/99	263703969			44
			46.32	8/15/99	265156842			44
			375.00	8/15/99	265971362			44
			698.42	8/15/99	266203967			44
			492.55	8/15/99	266209270			44
			677.35	8/15/99	266213801			44
			1,166,064.14				<i>Subtotal of Invoices Paid ...</i>	
			0.00				<i>Difference - Invoices and Check Amount</i>	

9/28/99	100619305	382,498.62	5,298.00	8/18/99	264777982		41
			3,985.52	8/18/99	264870546		41
			9,836.00	8/18/99	265157036		41
			3,985.52	8/18/99	265568139		41
			30,875.00	8/18/99	265969154		41
			2,019.32	8/18/99	266059946		41
			434.97	8/18/99	266450633		41
			834.59	8/18/99	266827727		41
			4,638.89	8/18/99	266934524		41
			454.09	8/18/99	266958742		41
			118.15	8/18/99	267065982		41
			2,789.00	8/18/99	267558739		41
			2,789.00	8/18/99	267568995		41
			30,875.00	8/19/99	265969238		40
			989.22	8/19/99	266693467		40
			42,988.64	8/19/99	267155644		40
			46,449.20	8/19/99	267187792		40
			62,375.00	8/19/99	267552715		40

**INACOM**  
**Payments Made**  
*Before the Preference Period*

<i>Report Restrictions</i>		
Date Range:	2/1/98 thru	3/17/00

**Vendor: DELL-004 Dell Computer Corporation**

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
			2,966.11	8/19/99	267557094			40
			1,664.39	8/20/99	261378590			39
			1,664.39	8/20/99	261378913			39
			2,882.00	8/20/99	265292014			39
			3,364.00	8/20/99	268060199			39
			1,337.75	8/20/99	266212667			39
			1,337.75	8/20/99	266213213			39
			1,337.75	8/20/99	266213433			39
			11,786.25	8/20/99	268934068			39
			46,526.40	8/20/99	267305061			39
			25,500.00	8/20/99	267305433			39
			1,040.00	8/20/99	267789584			39
			44.59	8/20/99	267771064			39
			1,182.09	8/20/99	267771420			39
			1,182.09	8/20/99	267771620			39
			1,182.09	8/20/99	267771797			39
			1,182.09	8/20/99	267771935			39
			162.89	8/20/99	267772315			39
			1,458.71	8/20/99	267772608			39
			5,422.34	8/20/99	267772975			39
			7,005.25	8/20/99	267773608			39
			3,389.75	8/20/99	267773886			39
			1,355.80	8/20/99	267774264			39
			271.18	8/20/99	267774640			39
			3,950.00	8/20/99	267775238			39
			328.38	8/20/99	267830999			39
			168.11	8/20/99	268055887			39
			381.65	8/20/99	268202921			39
			588.61	8/20/99	268337603			39
			382,498.62				<i>Subtotal of Invoices Paid ...</i>	
			0.00				<i>Difference - Invoices and Check Amount</i>	
9/28/99		641433	539.29					
				181.29	7/30/99	261620868		60
				368.00	7/30/99	261633200		60
				539.29			<i>Subtotal of Invoices Paid ...</i>	
				0.00			<i>Difference - Invoices and Check Amount</i>	
9/29/99		9013	716.00					
				716.00	8/19/99	267961160		41

**INACOM**  
**Payments Made**  
*Before the Preference Period*

<i>Report Restrictions</i>		
<i>Date Range:</i>	2/1/98 thru	3/17/00

**Vendor: DELL-004 Dell Computer Corporation**

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
<b>716.00 Subtotal of Invoices Paid ...</b>								
<b>0.00 Difference - Invoices and Check Amount</b>								
9/30/99		510016232	161,028.91					
					3,083.81	8/16/99	265178238	45
					2,963.92	8/16/99	265784728	45
					36.66	8/16/99	265969972	45
					5,021.34	8/16/99	266039512	45
					2,622.13	8/16/99	266059352	45
					5,756.07	8/16/99	266189822	45
					4,706.97	8/16/99	266640769	45
					7,512.96	8/17/99	268735797	44
					7,973.70	8/17/99	264352788	44
					3,932.59	8/17/99	264718417	44
					6,355.00	8/17/99	264775803	44
					14,889.04	8/17/99	264963113	44
					30,875.00	8/17/99	265141344	44
					30,875.00	8/17/99	265141396	44
					7,745.84	8/17/99	265189172	44
					6,191.90	8/17/99	265796102	44
					2,540.76	8/17/99	268040309	44
					1,716.68	8/17/99	266163662	44
					909.09	8/17/99	266163943	44
					2,427.17	8/17/99	266194378	44
					2,411.01	8/17/99	266204551	44
					2,338.85	8/17/99	266211613	44
					2,338.85	8/17/99	268211956	44
					333.47	8/17/99	268812392	44
					1,480.90	8/17/99	268891897	44
					2,334.29	8/17/99	268935299	44
					452.01	8/17/99	268976162	44
					156.41	8/17/99	267081283	44
					54.00	8/17/99	267086293	44
					992.59	8/17/99	267087938	44
			<b>161,028.91</b>		<b>Subtotal of Invoices Paid ...</b>			
			<b>0.00</b>		<b>Difference - Invoices and Check Amount</b>			
9/30/99		510016632	2,411.01					
			<b>2,411.01</b>		<b>0.00</b>			
			<b>Subtotal of Invoices Paid ...</b>		<b>Difference - Invoices and Check Amount</b>			

**INACOM****Payments Made****Before the Preference Period****Report Restrictions**

Date Range: 2/1/98 thru 3/17/00

Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
9/30/99		642487	1,415.42		520.42	5/11/99	237814538	142
					716.00	8/25/99	269927611	36
					179.00	8/25/99	269930153	36
					1,415.42	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
10/1/99		18501	1,500.00		1,500.00	8/19/99	267718313	43
					1,500.00	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
10/4/99		100620417	594,504.66		2,075.89	8/23/99	266204890	42
					2,075.89	8/23/99	266205147	42
					2,013.86	8/23/99	266212243	42
					2,013.86	8/23/99	266212451	42
					2,575.32	8/23/99	266825505	42
					2,337.28	8/23/99	266935659	42
					2,168.26	8/23/99	267202588	42
					1,040.00	8/23/99	267769902	42
					712.32	8/23/99	267819658	42
					2,789.00	8/23/99	268055417	42
					53.50	8/23/99	268056657	42
					76.45	8/23/99	268057768	42
					2,378.00	8/23/99	268180909	42
					4,097.00	8/23/99	268200987	42
					82,450.00	8/23/99	268228636	42
					82,450.00	8/23/99	268228769	42
					69,275.00	8/23/99	268228901	42
					69,275.00	8/23/99	268228967	42
					42,500.00	8/23/99	268229107	42
					366.80	8/23/99	268231926	42
					61,750.00	8/23/99	268238031	42
					859.00	8/23/99	268234526	42
					28,340.00	8/23/99	268337546	42
					22,575.00	8/23/99	268345903	42
					22,575.00	8/23/99	268346012	42
					1,310.45	8/23/99	268376570	42
					3,331.93	8/23/99	268542894	42
					71.89	8/23/99	268544717	42
					71.89	8/23/99	268544783	42

**INACOM**  
**Payments Made**  
*Before the Preference Period*

<i>Report Restrictions</i>		
Date Range:	2/1/96 thru	3/17/00

**Vendor: DELL-004 Dell Computer Corporation**

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			71.89	8/23/99	268544888			42
			71.89	8/23/99	268545121			42
			71.89	8/23/99	268545230			42
			35.49	8/23/99	268545553			42
			35.49	8/23/99	268545701			42
			35.49	8/23/99	268545866			42
			35.49	8/23/99	268546048			42
			35.49	8/23/99	268546276			42
			634.22	8/24/99	260565551			41
			28,042.56	8/24/99	266709006			41
			15,803.38	8/24/99	266004056			41
			577.61	8/24/99	266165282			41
			3,893.00	8/24/99	266172273			41
			2,948.00	8/24/99	266944151			41
			2,319.46	8/24/99	266054441			41
			2,966.11	8/24/99	266055613			41
			8.87	8/24/99	266056027			41
			5,189.77	8/24/99	266213954			41
			8,183.09	8/24/99	268373304			41
			59.40	8/24/99	268504371			41
			1,975.00	8/24/99	268546521			41
			909.09	8/24/99	268546917			41
			909.09	8/24/99	268547250			41
			909.09	8/24/99	268547341			41
			1,045.00	8/24/99	268547682			41
			1,045.00	8/24/99	268547797			41
			1,045.00	8/24/99	268547880			41
			1,045.00	8/24/99	268548010			41
			1,045.00	8/24/99	268548119			41
			150.41	8/24/99	269004075			41
			594,504.66		<i>Subtotal of Invoices Paid ...</i>			
			0.00		<i>Difference - Invoices and Check Amount</i>			

10/4/99	5100640095	26,327.00					
			48.32	8/24/99	268342987		41
			17,116.95	8/25/99	267662900		40
			1,794.09	8/25/99	267928728		40
			1,109.12	8/25/99	267950002		40
			1,260.40	8/26/99	266628206		39
			245.65	8/26/99	269336626		39
			1,096.12	8/26/99	270002137		39

**INACOM****Payments Made****Before the Preference Period****Report Restrictions**

Date Range: 2/1/98 thru 3/17/00

Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					274.95	8/27/99	267928738	38
					93.30	8/27/99	270581577	38
					926.10	8/27/99	270815962	38
					2,363.00	10/19/99	285499893	-15
					26,327.00		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
10/5/99		643017	179.00		179.00	8/27/99	270657516	39
					179.00		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
10/6/99		644021	895.00		179.00	8/31/99	272550918	36
					358.00	8/31/99	272554126	36
					179.00	8/31/99	272556227	36
					179.00	8/31/99	272559784	36
					895.00		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
10/7/99		100621743	717,007.30		35,910.22	8/25/99	260362819	43
					3,337.72	8/25/99	266167672	43
					3,693.00	8/25/99	266179827	43
					2,177.80	8/25/99	266731322	43
					4,350.42	8/25/99	266853124	43
					1,345.00	8/25/99	266944478	43
					3,072.89	8/25/99	267770070	43
					2,782.67	8/25/99	267790913	43
					4,003.00	8/25/99	268227099	43
					559.30	8/25/99	2686505280	43
					230.22	8/25/99	268658873	43
					2,331.72	8/25/99	269329176	43
					2,331.72	8/25/99	269329481	43
					46,480.00	8/25/99	269434840	43
					317.59	8/25/99	269529099	43
					317.59	8/25/99	269529738	43
					317.59	8/25/99	269529904	43
					317.59	8/25/99	269530391	43
					317.59	8/25/99	269530783	43
					186.15	8/25/99	269531999	43
					4,931.50	8/25/99	269554543	43

**INACOM**  
**Payments Made**  
*Before the Preference Period*

<i>Report Restrictions</i>		
<i>Date Range:</i>	2/1/98 thru	3/17/00

**Vendor: DELL-004 Dell Computer Corporation**

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
			1,787.42	8/25/99	269807025			42
			1,599.30	8/25/99	269807243			42
			3,066.00	8/26/99	257817023			42
			3,036.00	8/26/99	260798434			42
			3,898.42	8/26/99	266161278			42
			132.61	8/26/99	267181083			42
			1,839.81	8/26/99	268103816			42
			42,500.00	8/26/99	268229248			42
			5,071.20	8/26/99	268234241			42
			188.28	8/26/99	268343260			42
			3,154.30	8/26/99	268469476			42
			2,497.44	8/26/99	269326192			42
			1,599.83	8/26/99	269326514			42
			1,112.65	8/26/99	269336351			42
			272.09	8/26/99	269532688			42
			61,340.00	8/26/99	269534250			42
			61,340.00	8/26/99	269534494			42
			324.00	8/26/99	269535789			42
			454.09	8/26/99	269536739			42
			454.09	8/26/99	269536947			42
			454.09	8/26/99	269537096			42
			454.09	8/26/99	269537212			42
			454.09	8/26/99	269537408			42
			454.09	8/26/99	269537599			42
			454.09	8/26/99	269537769			42
			1,756.00	8/26/99	269760996			42
			1,732.83	8/26/99	269782617			42
			354.07	8/26/99	269803289			42
			2,538.61	8/26/99	269810159			42
			49.68	8/26/99	269846974			42
			76.45	8/26/99	269864592			42
			649.41	8/26/99	270006006			42
			18,027.29	8/26/99	270043838			42
			1,850.09	8/26/99	270045038			42
			354.07	8/26/99	270047361			42
			431.31	8/26/99	270050817			42
			15,950.00	8/26/99	270053661			42
			2,225.00	8/26/99	270053766			42
			375.00	8/26/99	270054732			42
			1,881.44	8/26/99	270055443			42
			1,881.44	8/26/99	270056833			42

**INACOM**  
**Payments Made**  
*Before the Preference Period*

<i>Report Restrictions</i>		
<i>Date Range:</i>	2/1/98 thru	3/17/00

**Vendor: DELL-004 Dell Computer Corporation**

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
			6,357.90	8/26/99	270102042			42
			1,155.22	8/26/99	270167769			42
			272.09	8/26/99	270221705			42
			423.88	8/27/99	267764576			41
			1,102.00	8/27/99	268121511			41
			42,500.00	8/27/99	268229185			41
			1,665.12	8/27/99	268342971			41
			636.09	8/27/99	268544442			41
			500.00	8/27/99	269531268			41
			2,189.72	8/27/99	269532050			41
			76,675.00	8/27/99	269534832			41
			1,050.00	8/27/99	269550325			41
			14,233.68	8/27/99	269776034			41
			444.11	8/27/99	269783722			41
			201.69	8/27/99	270045818			41
			17,335.95	8/27/99	270053172			41
			61,150.00	8/27/99	270053417			41
			266.11	8/27/99	270169268			41
			82,368.00	8/27/99	270219285			41
			809.09	8/27/99	270220000			41
			909.09	8/27/99	270221161			41
			909.09	8/27/99	270221272			41
			909.09	8/27/99	270221422			41
			1,182.09	8/27/99	270222650			41
			400.00	8/27/99	270223398			41
			400.00	8/27/99	270223577			41
			400.00	8/27/99	270223688			41
			400.00	8/27/99	270223737			41
			400.00	8/27/99	270223832			41
			400.00	8/27/99	270223977			41
			400.00	8/27/99	270224042			41
			400.00	8/27/99	270224183			41
			400.00	8/27/99	270224377			41
			400.00	8/27/99	270224488			41
			400.00	8/27/99	270224600			41
			400.00	8/27/99	270224727			41
			400.00	8/27/99	270224999			41
			400.00	8/27/99	270225072			41
			400.00	8/27/99	270225187			41
			400.00	8/27/99	270225286			41
			400.00	8/27/99	270225385			41

**INACOM**  
**Payments Made**  
*Before the Preference Period*

<i>Report Restrictions</i>		
Date Range:	2/1/98 thru	3/17/00

**Vendor: DELL-004 Dell Computer Corporation**

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			400.00	8/27/99	270225575			41
			400.00	8/27/99	270225789			41
			400.00	8/27/99	270225921			41
			3,431.50	8/27/99	270263094			41
			666.94	8/27/99	270371732			41
			22,182.00	8/27/99	270582517			41
			717,007.30			<i>Subtotal of Invoices Paid ...</i>		
			0.00			<i>Difference - Invoices and Check Amount</i>		
10/8/99		267169	6,600.07		1,175.00	4/30/99	235043858	161
					134.36	5/5/99	232608364	156
					242.00	5/19/99	238920540	142
					79.01	5/19/99	238920805	142
					242.00	6/16/99	247094600	114
					423.00	6/20/99	247736267	110
					153.79	7/6/99	252991906	94
					1,085.88	7/15/99	250252863	85
					2,845.08	9/15/99	270792023	23
					219.95	9/18/99	270792033	22
			6,600.07			<i>Subtotal of Invoices Paid ...</i>		
			0.00			<i>Difference - Invoices and Check Amount</i>		
10/11/99		192999365	646.00		646.00	4/15/99	230856114	179
					646.00		<i>Subtotal of Invoices Paid ...</i>	
			0.00			<i>Difference - Invoices and Check Amount</i>		
10/12/99		646012	232.75		232.75	6/5/99	263349193	68
					232.75		<i>Subtotal of Invoices Paid ...</i>	
			0.00			<i>Difference - Invoices and Check Amount</i>		
10/13/99		266977	245,414.14		54,390.52	7/11/99	254148257	94
					1,100.00	7/14/99	254148281	91
					6,812.00	7/14/99	254148605	91
					22,692.34	7/21/99	256553504	84
					8,738.74	7/26/99	256664147	80
					1,295.00	7/26/99	258957604	80
					215.00	8/11/99	264661119	63
					4,701.00	8/12/99	264936007	62

**INACOM****Payments Made****Before the Preference Period****Report Restrictions**

Date Range: 2/1/98 thru 3/17/00

**Vendor: DELL-004 Dell Computer Corporation**

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
			553.90	8/13/99	265076533			61
			215.00	8/15/99	265157004			59
			272.00	8/17/99	255814014			57
			1,160.00	8/20/99	264399093			54
			430.00	8/20/99	267658294			54
			215.00	8/20/99	267665528			54
			860.00	8/20/99	267669380			54
			170.00	8/22/99	267653004			52
			220.65	8/22/99	268214287			52
			220.65	8/22/99	268221854			52
			1,278.84	8/22/99	268357340			52
			2,465.00	8/26/99	261694517			48
			2,682.01	9/1/99	266190150			42
			84.66	9/3/99	266190188			40
			220.65	9/3/99	266190293			40
			32.01	9/3/99	273175951			40
			8,106.00	9/8/99	266317285			35
			27,890.61	9/8/99	267760904			35
			9,326.70	9/9/99	273889362			34
			3,976.28	9/10/99	259286789			33
			2,433.32	9/10/99	260096706			33
			7,319.13	9/10/99	261759559			33
			27,890.61	9/13/99	267763676			30
			2,793.00	9/15/99	264560896			28
			7,016.00	9/15/99	265076513			28
			5,716.00	9/15/99	267658173			28
			2,682.01	9/15/99	267665243			28
			11,993.04	9/15/99	267669049			28
			2,152.00	9/15/99	268214182			28
			2,869.47	9/16/99	268221848			28
			9,486.00	9/15/99	268357259			28
			2,452.00	9/15/99	273175943			28
			281.00	9/15/99	277283690			28
			245,414.14			<i>Subtotal of Invoices Paid ...</i>		
			0.00			<i>Difference - Invoices and Check Amount</i>		
10/13/99	267259	32,200.48						
			16,042.48	5/25/99	241392885			141
			16,158.00	7/21/99	256204462			84
			32,200.48			<i>Subtotal of Invoices Paid ...</i>		
			0.00			<i>Difference - Invoices and Check Amount</i>		

**INACOM****Payments Made****Before the Preference Period**

Report Restrictions		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
10/13/99		5100640616	344,377.47					
					3,791.00	8/30/99	268956477	44
					23,368.80	8/30/99	269052725	44
					2,224.00	8/30/99	269778076	44
					92.65	8/30/99	270581783	44
					2,503.25	8/30/99	270582105	44
					677.61	8/30/99	270802466	44
					58,424.50	8/31/99	269051769	43
					2,313.35	8/31/99	270041228	43
					600.00	8/31/99	270222377	43
					306.66	8/31/99	272091035	43
					17,761.00	8/31/99	272091203	43
					317.59	8/31/99	272092158	43
					317.59	8/31/99	272092269	43
					317.59	8/31/99	272092320	43
					317.59	8/31/99	272092340	43
					317.59	8/31/99	272092366	43
					317.59	8/31/99	272092445	43
					317.59	8/31/99	272092508	43
					317.59	8/31/99	272092570	43
					317.59	8/31/99	272092645	43
					317.59	8/31/99	272092708	43
					317.59	8/31/99	272092786	43
					317.59	8/31/99	272092875	43
					317.59	8/31/99	272092958	43
					317.59	8/31/99	272092986	43
					317.59	8/31/99	272093075	43
					43,650.00	8/31/99	272093320	43
					43,650.00	8/31/99	272093435	43
					43,650.00	8/31/99	272093710	43
					72,750.00	8/31/99	272093853	43
					345.02	8/31/99	272157489	43
					494.29	8/31/99	272353045	43
					10,496.67	8/31/99	272364820	43
					12,448.16	8/31/99	272365808	43
					110.25	8/31/99	272510277	43
					156.41	8/31/99	272524513	43
					344,377.47		Subtotal of Invoices Paid ...	
					0.00		Difference - Invoices and Check Amount	

10/14/99 266581 523,341.90

**INACOM****Payments Made****Before the Preference Period****Report Restrictions**

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Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			2,511.00	12/28/98	202525085			290
			6,720.00	4/30/99	235266889			167
			976.50	5/13/99	238673016			154
			215.00	6/23/99	249021635			113
			220.65	7/8/99	253555437			98
			215.00	7/13/99	254928492			93
			215.00	7/13/99	254931116			93
			216.00	7/13/99	254933435			93
			215.00	7/13/99	254936487			93
			220.65	7/14/99	254850225			92
			220.65	7/14/99	254853559			92
			220.65	7/14/99	254860166			92
			220.65	7/15/99	255356131			91
			220.65	7/15/99	255676702			91
			860.00	7/16/99	256256983			90
			2,822.00	7/26/99	249357484			80
			452.61	7/30/99	260532981			76
			232.03	8/8/99	263074981			67
			220.65	8/11/99	263946501			64
			1,269.00	8/11/99	264521086			64
			1,075.00	8/11/99	264537455			64
			79.01	8/11/99	264560907			64
			215.00	8/11/99	264582222			64
			423.00	8/12/99	264929048			63
			228.98	8/13/99	264952279			62
			860.00	8/13/99	265210440			62
			215.00	8/13/99	265239587			62
			79.01	8/15/99	248092637			60
			47.00	8/15/99	250156742			60
			168.02	8/15/99	254846108			60
			3,397.57	8/15/99	265733105			60
			651.65	8/15/99	265751222			60
			428.99	8/15/99	266995767			60
			860.78	8/15/99	266996260			60
			220.65	8/15/99	265997880			60
			4,036.00	8/16/99	250682903			59
			2,882.00	8/16/99	254452428			59
			3,393.58	8/16/99	254786156			59
			3,349.00	8/16/99	254790389			59
			2,907.00	8/16/99	254850217			59
			2,907.00	8/16/99	254853534			59

**INACOM**  
**Payments Made**  
*Before the Preference Period*

<i>Report Restrictions</i>		
Date Range:	2/1/98 thru	3/17/00

**Vendor: DELL-004 Dell Computer Corporation**

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
			2,907.00	8/16/99	254860158			59
			2,877.00	8/16/99	254928484			59
			2,877.00	8/16/99	254931090			59
			2,877.00	8/16/99	254933427			59
			2,877.00	8/16/99	254936461			59
			2,907.00	8/16/99	255356123			59
			2,907.00	8/16/99	255676694			59
			2,581.00	8/16/99	261222830			59
			2,599.20	8/16/99	261507354			59
			14,295.00	8/16/99	264537348			59
			3,035.07	8/16/99	266150113			59
			417.77	8/16/99	265746065			59
			3,739.01	8/17/99	249021528			58
			3,759.00	8/17/99	253555395			58
			3,856.00	8/17/99	254447998			58
			2,808.00	8/17/99	263074825			58
			3,132.00	8/17/99	263522005			58
			9,396.00	8/17/99	264520658			58
			3,089.26	8/17/99	264929028			58
			2,171.00	8/17/99	264952152			58
			215.00	8/17/99	265161514			58
			1,544.94	8/17/99	265165758			58
			215.00	8/17/99	265179856			58
			1,338.00	8/17/99	265185671			58
			2,368.31	8/17/99	265238971			58
			243.68	8/17/99	265751099			58
			52.32	8/17/99	265995624			58
			323.75	8/17/99	265996105			58
			84.66	8/17/99	265997814			58
			2,680.00	8/17/99	266046482			58
			215.00	8/18/99	254448004			57
			215.00	8/18/99	254452436			57
			215.00	8/18/99	254786718			57
			215.00	8/18/99	254833486			57
			215.00	8/18/99	263522187			57
			3,108.80	8/18/99	264581517			57
			2,205.00	8/18/99	265161502			57
			2,205.00	8/18/99	265179838			57
			1,474.00	8/18/99	265214719			57
			24,616.00	8/18/99	265733097			57
			3,324.01	8/18/99	265995614			57

**INACOM**  
**Payments Made**  
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Date Range:	2/1/98 thru	3/17/00

**Vendor: DELL-004 Dell Computer Corporation**

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
			37,584.00	8/18/99	266042185			57
			948.12	8/18/99	266042202			57
			2,677.79	8/18/99	266704115			57
			79.01	8/18/99	266704125			57
			215.00	8/18/99	266704486			57
			3,234.79	8/18/99	266738394			57
			2,596.47	8/18/99	266758712			57
			215.00	8/18/99	266758722			57
			215.00	8/18/99	266769145			57
			2,338.26	8/18/99	266804321			57
			215.00	8/18/99	266804341			57
			5,638.52	8/18/99	266807315			57
			430.00	8/18/99	266807474			57
			4,995.00	8/18/99	266810243			57
			3,507.80	8/18/99	266814564			57
			215.00	8/18/99	266814675			57
			18,954.00	8/18/99	266818023			57
			3,425.05	8/18/99	266822834			57
			215.00	8/18/99	266823080			57
			1,998.00	8/18/99	266827145			57
			5,508.00	8/18/99	266829531			57
			11,820.04	8/18/99	266842305			57
			860.00	8/18/99	266842600			57
			12,059.40	8/18/99	266847735			57
			250.66	8/18/99	266871483			57
			682.09	8/18/99	266871586			57
			79.01	8/19/99	254786163			56
			79.01	8/19/99	254790405			56
			14,242.36	8/19/99	266805643			56
			12,699.20	8/19/99	265210034			56
			13,266.00	8/19/99	266800959			56
			64.02	8/19/99	266807325			56
			126.01	8/19/99	266814592			56
			32.01	8/19/99	266822844			56
			79.01	8/19/99	266861323			56
			8,016.00	8/20/99	262272958			55
			2,695.00	8/20/99	262358618			55
			2,907.00	8/20/99	263946493			55
			3,762.51	8/20/99	265152791			55
			7,650.00	8/20/99	266761065			55
			10,848.04	8/20/99	265996090			55

**INACOM**  
**Payments Made**  
*Before the Preference Period*

<i>Report Restrictions</i>		
<i>Date Range:</i>	2/1/98 thru	3/17/00

**Vendor: DELL-004 Dell Computer Corporation**

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
			2,712.01	8/20/99	265997802			55
			2,662.01	8/20/99	266861313			55
			8,906.14	8/20/99	266871477			55
			7,123.52	8/20/99	266889363			55
			3,094.00	8/20/99	267725718			55
			1,856.40	8/20/99	267726895			55
			1,053.00	8/20/99	267740213			55
			15,413.44	8/20/99	267765859			55
			1,254.17	8/20/99	267955309			55
			1,175.00	8/22/99	265809715			53
			215.00	8/22/99	267724877			53
			215.00	8/22/99	267779014			53
			428.99	8/22/99	268352887			53
			79.01	8/23/99	263522013			52
			990.00	8/23/99	264296340			52
			3,474.00	8/23/99	265132624			52
			47.00	8/23/99	266738409			52
			316.04	8/23/99	266842327			52
			156.02	8/23/99	267658189			52
			79.01	8/23/99	267665251			52
			316.04	8/23/99	267669057			52
			79.01	8/24/99	267724447			51
			28,024.42	8/24/99	267764746			51
			79.01	8/24/99	267778791			51
			32.01	8/24/99	268214198			51
			84.66	8/24/99	268352704			51
			243.68	8/24/99	268357265			51
			84.66	8/24/99	268370641			51
			220.65	8/24/99	268370809			51
			11,760.00	8/25/99	266316786			50
			10,310.00	8/26/99	266317655			49
			220.00	8/27/99	261694525			48
			1,115.00	8/27/99	262721483			48
			1,005.00	8/27/99	266085947			48
			2,798.00	8/27/99	266354621			48
			243.88	8/27/99	270053277			48
			27,890.61	8/30/99	267762516			45
			2,793.00	8/30/99	267778785			45
			2,863.01	8/30/99	268352693			45
			5.00	8/31/99	262721509			44
			170.00	8/31/99	262721640			44

**INACOM****Payments Made****Before the Preference Period****Report Restrictions**

Date Range: 2/1/98 thru 3/17/00

**Vendor: DELL-004 Dell Computer Corporation**

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
					2,008.00	8/31/99	267724437	44
					2,857.00	8/31/99	268370621	44
					8,028.00	9/1/99	267775284	43
					1,237.60	9/2/99	265153563	42
					523,341.00	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
10/14/99		646013	716.00					
					179.00	8/23/99	269116268	52
					358.00	8/23/99	269127027	52
					179.00	8/23/99	269130185	52
					716.00	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
10/19/99		100641443	336,664.37					
					1,090.00	8/12/99	265199521	68
					1,090.00	8/12/99	265199878	68
					1,090.00	8/12/99	265200063	68
					1,090.00	8/12/99	265200304	68
					1,090.00	8/12/99	265200475	68
					1,090.00	8/12/99	265200580	68
					1,090.00	8/12/99	265201291	68
					1,090.00	8/12/99	265201574	68
					1,090.00	8/12/99	265202219	68
					1,090.00	8/12/99	265202479	68
					1,090.00	8/12/99	265204724	68
					1,095.00	8/12/99	265204934	68
					1,090.00	8/12/99	265205106	68
					1,090.00	8/12/99	265208982	68
					1,090.00	8/12/99	265211044	68
					1,090.00	8/12/99	265211391	68
					722.00	8/12/99	265269625	68
					361.00	8/12/99	265270802	68
					370.04	9/1/99	265546481	48
					10,356.00	9/1/99	267773353	48
					153.79	9/1/99	270221961	48
					4,638.89	9/1/99	270369903	48
					662.55	9/1/99	271803902	48
					202.00	9/1/99	271909689	48
					43,650.00	9/1/99	272093469	48
					43,650.00	9/1/99	272093520	48
					43,650.00	9/1/99	272093540	48

**INACOM**

**Payments Made**  
*Before the Preference Period*

**Report Restrictions**

Date Range: 2/1/98 thru 3/17/00

Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			43,650.00	9/1/99	272093625			46
			45,105.00	9/1/99	272093815			46
			5,169.13	9/1/99	272362458			48
			3,337.95	9/1/99	272374875			48
			1,550.77	9/1/99	272507270			48
			1,118.25	9/1/99	272508781			48
			2,775.30	9/1/99	272570631			48
			9,251.00	9/1/99	272716728			48
			9,251.00	9/1/99	272718982			48
			2,414.99	9/1/99	272797635			48
			5,056.21	9/1/99	272797988			48
			2,068.25	9/1/99	272798237			48
			1,090.00	9/2/99	260794003			47
			1,090.00	9/2/99	265199757			47
			1,090.00	9/2/99	266200744			47
			1,090.00	9/2/99	265201152			47
			539.00	9/2/99	266095419			47
			697.60	9/2/99	272962365			47
			615.44	9/2/99	272962626			47
			465.33	9/2/99	273159137			47
			2,097.47	9/2/99	273159668			47
			673.29	9/2/99	273260665			47
			684.64	9/2/99	273275868			47
			368.00	9/2/99	273283514			47
			357.30	9/2/99	273290113			47
			360.71	9/2/99	273296290			47
			1,866.91	9/2/99	273299917			47
			959.03	9/3/99	272962165			46
			9,868.82	9/3/99	273143429			46
			8,289.23	9/3/99	273211280			46
			168.28	9/3/99	273278696			46
			45.32	9/3/99	273280118			46
			380.73	9/3/99	273282207			46
			4,014.76	9/3/99	273597179			46
			110.00	9/3/99	273887403			46
			343.39	9/5/99	274006529			44
			2,570.00	9/15/99	275397329			34
			336,654.37			Subtotal of Invoices Paid ...		
			0.00			Difference - Invoices and Check Amount		

10/20/99

5100642598

3,266.42

**INACOM**  
**Payments Made**  
*Before the Preference Period*

<i>Report Restrictions</i>		
<i>Date Range:</i>	2/1/98 thru	3/17/00

**Vendor: DELL-004 Dell Computer Corporation**

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
					93.32	9/6/99	273277046	44
					1,310.45	9/7/99	274010198	43
					1,862.65	9/7/99	274010495	43
					3,266.42		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
10/20/99		648376	5,244.00					
					53.00	7/23/99	259227320	89
					895.00	7/23/99	259229763	89
					537.00	8/10/99	265002902	71
					1,432.00	8/10/99	265009308	71
					358.00	8/10/99	265012995	71
					358.00	8/12/99	265286394	69
					358.00	8/13/99	265842435	68
					537.00	8/16/99	266656001	65
					358.00	9/1/99	272555100	49
					358.00	9/1/99	272987434	49
					5,244.00		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
10/22/99		87369	179.00					
					179.00	6/1/99	243716016	143
					179.00		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
10/25/99		5100643918	1,666.23					
					84.66	9/8/99	273698050	47
					1,358.33	9/8/99	273775264	47
					101.25	9/8/99	274020793	47
					37.33	9/8/99	274207721	47
					84.66	9/8/99	274211023	47
					1,666.23		<i>Subtotal of Invoices Paid ...</i>	
					0.00		<i>Difference - Invoices and Check Amount</i>	
10/25/99		5100644940	186,668.43					
					48.32	4/2/99	227376019	206
					43.00	4/16/99	230938110	192
					3,163.40	5/5/99	232005025	173
					22,712.52	6/23/99	245571038	124
					4,431.72	6/29/99	249864323	116
					41,250.00	7/2/99	252438015	115
					720.50	7/2/99	252944947	115

**INACOM**  
**Payments Made**  
*Before the Preference Period*

<i>Report Restrictions</i>			
<i>Date Range:</i>	2/1/98 thru	3/17/00	

**Vendor: DELL-004 Dell Computer Corporation**

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
			288.20	7/2/99	252945266			115
			60,000.00	7/6/99	253232938			111
			4,743.90	7/7/99	253613798			110
			432.30	7/7/99	253640023			110
			1,360.45	7/7/99	253713408			110
			160.38	8/10/99	263232787			76
			1,762.10	8/15/99	269342418			71
			1,377.74	8/17/99	266641969			69
			176.21	8/19/99	261386155			67
			381.81	9/1/99	269780942			54
			7,262.00	9/2/99	268543783			53
			1,125.23	9/2/99	266544155			53
			6,473.04	9/2/99	272828123			53
			600.00	9/2/99	272835661			53
			3,850.63	9/2/99	272840519			53
			162.69	9/2/99	272843014			53
			4,193.28	9/2/99	272848406			53
			595.48	9/2/99	273188380			53
			68.11	9/2/99	273190101			53
			70.31	9/2/99	273191363			53
			452.91	9/2/99	273291729			53
			9,251.00	9/3/99	273629352			52
			9,251.00	9/3/99	273629520			52
			186,668.43				<i>Subtotal of Invoices Paid ...</i>	
			0.00				<i>Difference - Invoices and Check Amount</i>	
<b>10/26/99</b>	<b>10064717</b>	<b>107,725.73</b>						
			1,501.70	3/29/99	223411075			211
			82,450.00	8/8/99	263333742			79
			221.61	8/27/99	287180847			60
			4,281.00	9/17/99	278335728			39
			585.71	9/21/99	276103874			35
			18,640.00	9/21/99	278335275			35
			45.71	9/21/99	279617344			35
			107,725.73				<i>Subtotal of Invoices Paid ...</i>	
			0.00				<i>Difference - Invoices and Check Amount</i>	
<b>10/26/99</b>	<b>207676</b>	<b>868.78</b>						
			868.78	10/5/99	283147965			21
			868.78				<i>Subtotal of Invoices Paid ...</i>	
			0.00				<i>Difference - Invoices and Check Amount</i>	

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor: DELL-004 Dell Computer Corporation**

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
10/26/99		5100645832	15,442.63					
					176.21	7/9/99	264059421	109
					4,418.90	7/26/99	246067995	92
					10,847.52	8/12/99	264666622	75
					15,442.63	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
10/28/99		100648583	2,160,711.35					
					4,293.64	8/5/99	259136182	84
					2,060.03	8/11/99	264836186	78
					48,108.11	8/18/99	267187631	71
					19,116.59	8/24/99	268637011	65
					2,138.11	9/2/99	273294749	56
					18,615.00	9/3/99	268543484	55
					16,932.00	9/3/99	273197519	55
					1,396.00	9/3/99	273563136	55
					1,500.00	9/3/99	273563431	55
					1,500.00	9/3/99	273565170	55
					1,750.00	9/3/99	273565667	55
					23,823.00	9/3/99	273570610	55
					922.74	9/3/99	273615802	55
					906.18	9/3/99	273631688	55
					600.00	9/3/99	273634717	55
					5,820.00	9/3/99	273641087	55
					427.98	9/7/99	273118937	51
					545.09	9/7/99	273618959	51
					400.00	9/7/99	274177015	51
					400.00	9/7/99	274177152	51
					400.00	9/7/99	274177332	51
					400.00	9/7/99	274177471	51
					660.00	9/7/99	274177853	51
					210.00	9/7/99	274178140	51
					1,950.00	9/7/99	274178405	51
					1,627.08	9/7/99	274178722	51
					108.29	9/8/99	269049726	50
					108.29	9/8/99	269050178	50
					108.29	9/8/99	269050284	50
					62.79	9/8/99	269536254	50
					38,060.00	9/8/99	272091758	50
					4.54	9/8/99	273561471	50
					4.54	9/8/99	273561871	50

**INACOM****Payments Made***Before the Preference Period***Report Restrictions**

Date Range: 2/1/98 thru 3/17/00

**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
			4.54	9/8/99	273562059			50
			4.54	9/8/99	273562326			50
			4.54	9/8/99	273562546			50
			887.20	9/8/99	274179154			50
			310.00	9/8/99	274183856			50
			394.81	9/9/99	266167119			49
			108.29	9/9/99	269050058			49
			1,998.36	9/9/99	272846157			49
			70.98	9/9/99	273118307			49
			4,218.50	9/9/99	273166748			49
			6,396.00	9/9/99	273282249			49
			1,045.00	9/9/99	273566126			49
			1,045.00	9/9/99	273566827			49
			1,045.00	9/9/99	273567265			49
			1,045.00	9/9/99	273567653			49
			1,045.00	9/9/99	273568156			49
			524.16	9/9/99	273653595			49
			37.33	9/9/99	273676171			49
			220.65	9/9/99	273698171			49
			85.39	9/9/99	274040802			49
			220.65	9/9/99	274208004			49
			220.65	9/9/99	274211213			49
			85.39	9/9/99	274563745			49
			243.68	9/9/99	274586846			49
			202.41	9/9/99	274644397			49
			166.04	9/9/99	274646323			49
			69.67	9/9/99	274647187			49
			243.68	9/9/99	274649212			49
			244.91	9/9/99	274654461			49
			3,018.32	9/9/99	274979805			49
			325.22	9/9/99	275104330			49
			701.65	9/9/99	275299995			49
			21,490.00	9/9/99	275389148			49
			64.00	9/9/99	275442530			49
			1,678.19	9/9/99	275595852			49
			3,175.90	9/9/99	275769992			49
			35.49	9/9/99	275796812			49
			169.90	9/10/99	274692467			48
			66,850.00	9/10/99	275463469			48
			66,850.00	9/10/99	275463835			48
			66,850.00	9/10/99	275464164			48

**INACOM****Payments Made  
Before the Preference Period**

Report Restrictions		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			66,850.00	9/10/99	275464645			48
			66,850.00	9/10/99	275465180			48
			66,850.00	9/10/99	275465647			48
			66,850.00	9/10/99	275465980			48
			66,850.00	9/10/99	275466257			48
			66,850.00	9/10/99	275466378			48
			66,850.00	9/10/99	275466651			48
			66,850.00	9/10/99	275466970			48
			66,850.00	9/10/99	275467877			48
			15,950.00	9/10/99	275563900			48
			108.29	9/12/99	269049952			46
			317.59	9/12/99	269551848			46
			317.59	9/12/99	269552367			46
			66,850.00	9/12/99	275463275			46
			66,850.00	9/12/99	275463920			46
			66,850.00	9/12/99	275466065			46
			66,850.00	9/12/99	2754666502			46
			66,850.00	9/12/99	275466809			46
			66,850.00	9/12/99	275467104			46
			66,850.00	9/12/99	275468774			46
			33.46	9/12/99	275793359			46
			61,200.00	9/12/99	275854898			46
			1,919.42	9/12/99	276102468			46
			333.47	9/12/99	276230475			46
			105.00	9/12/99	276252302			46
			7,878.00	9/13/99	266183278			45
			330.80	9/13/99	274892289			45
			25.20	9/13/99	274750364			45
			1,090.18	9/13/99	275809980			45
			71.00	9/13/99	276252744			45
			1,090.00	9/14/99	255913469			44
			1,090.00	9/14/99	255913634			44
			4,055.36	9/14/99	262281546			44
			4,600.00	9/14/99	273565483			44
			81,160.00	9/14/99	276742727			44
			105.00	9/14/99	276743117			44
			2,033.85	9/14/99	276743412			44
			110.00	9/14/99	276743777			44
			11,595.00	9/14/99	277059503			44
			50.00	9/14/99	277060340			44
			2,533.00	9/15/99	276109785			43

**INACOM**  
**Payments Made**  
*Before the Preference Period*

<i>Report Restrictions</i>		
<i>Date Range:</i>	2/1/98 thru	3/17/00

*Vendor: DELL-004 Dell Computer Corporation*

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
			225.68	9/15/99	276252944			43
			153.79	9/15/99	277057107			43
			8,507.59	9/15/99	277057498			43
			220.00	9/15/99	277059822			43
			4,425.82	9/15/99	277060784			43
			100.00	9/15/99	277061738			43
			50.00	9/15/99	277199581			43
			50.00	9/15/99	277199701			43
			50.00	9/15/99	277199743			43
			50.00	9/15/99	277199767			43
			50.00	9/15/99	277199842			43
			50.00	9/15/99	277199866			43
			50.00	9/15/99	277199921			43
			50.00	9/15/99	277199959			43
			50.00	9/15/99	277200001			43
			50.00	9/15/99	277200043			43
			50.00	9/15/99	277200142			43
			50.00	9/15/99	277200150			43
			50.00	9/15/99	277200209			43
			50.00	9/15/99	277200265			43
			50.00	9/15/99	277200358			43
			50.00	9/15/99	277200386			43
			50.00	9/15/99	277200457			43
			50.00	9/15/99	277200506			43
			50.00	9/15/99	277200548			43
			50.00	9/15/99	277200584			43
			60.00	9/15/99	277200601			43
			50.00	9/15/99	277200651			43
			50.00	9/15/99	277200667			43
			50.00	9/15/99	277200728			43
			50.00	9/15/99	277200756			43
			50.00	9/15/99	277200790			43
			50.00	9/15/99	277200833			43
			50.00	9/15/99	277200889			43
			50.00	9/15/99	277200962			43
			50.00	9/15/99	277201889			43
			50.00	9/15/99	277201906			43
			60.00	9/15/99	277201956			43
			50.00	9/15/99	277201980			43
			50.00	9/15/99	277202043			43
			50.00	9/15/99	277202089			43

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range: 2/1/98 thru 3/17/00****Vendor: DELL-004 Dell Computer Corporation**

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
			50.00	9/15/99	277202138			43
			50.00	9/15/99	277202162			43
			50.00	9/15/99	277202289			43
			50.00	9/15/99	277202328			43
			50.00	9/15/99	277202362			43
			50.00	9/15/99	277202384			43
			50.00	9/15/99	277202443			43
			50.00	9/15/99	277202506			43
			50.00	9/15/99	277202548			43
			50.00	9/15/99	277202562			43
			50.00	9/15/99	277202689			43
			50.00	9/15/99	277202738			43
			50.00	9/15/99	277202778			43
			50.00	9/15/99	277202851			43
			50.00	9/15/99	277202906			43
			50.00	9/15/99	277202948			43
			50.00	9/15/99	277202990			43
			50.00	9/15/99	277203023			43
			50.00	9/15/99	277203067			43
			50.00	9/15/99	277203095			43
			50.00	9/15/99	277203162			43
			50.00	9/15/99	277203201			43
			50.00	9/15/99	277203223			43
			50.00	9/15/99	277203273			43
			726.18	9/16/99	272850390			42
			718.52	9/16/99	275769293			42
			32,867.00	9/16/99	275865518			42
			4,707.30	9/16/99	276822769			42
			35,184.00	9/16/99	277061338			42
			5,450.90	9/16/99	277355905			42
			2,968.92	9/16/99	277641815			42
			33.90	9/16/99	277680360			42
			50.85	9/16/99	277680679			42
			550.00	9/16/99	277913636			42
			198.45	9/16/99	277955416			42
			285.00	9/16/99	277972462			42
			2,755.00	9/16/99	277988897			42
			2,230.00	9/16/99	277990646			42
			21,495.00	9/16/99	277994876			42
			2,622.13	9/16/99	278003983			42
			25.20	9/16/99	278153883			42

**INACOM**  
**Payments Made**  
*Before the Preference Period*

<i>Report Restrictions</i>		
Date Range:	2/1/98 thru	3/17/00

*Vendor: DELL-004 Dell Computer Corporation*

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
			3,019.59	9/22/99	267785665			36
			387.41	9/22/99	274526644			36
			2,289.00	9/22/99	275478216			36
			2,823.00	9/22/99	275502730			36
			2,565.00	9/22/99	275509346			36
			2,577.76	9/22/99	275536608			36
			34,185.95	9/22/99	278337847			36
			54.84	9/22/99	278678136			36
			2,811.81	9/23/99	270058459			35
			330.59	9/23/99	280054651			35
			499.81	9/23/99	280279282			35
			500.00	9/23/99	280281080			35
			185.30	9/24/99	278355061			34
			8,447.00	9/24/99	279976393			34
			3,291.00	9/24/99	280062694			34
			4,821.00	9/24/99	280062977			34
			1,584.62	9/24/99	280092768			34
			248.66	9/24/99	280093626			34
			65.29	9/24/99	280104738			34
			93.32	9/24/99	280263591			34
			368.00	9/24/99	280285875			34
			2,356.21	9/24/99	280290032			34
			69,275.00	9/24/99	280407479			34
			82,450.00	9/24/99	280407768			34
			3,720.00	9/24/99	280442724			34
			6,550.00	9/24/99	280502725			34
			15,950.00	9/24/99	280523549			34
			15,950.00	9/24/99	280524513			34
			15,950.00	9/24/99	280524679			34
			5,281.00	9/24/99	280991738			34
			162.89	9/24/99	280992884			34
			636.09	9/24/99	280998121			34
			2,060.00	9/24/99	281033258			34
			311.82	9/24/99	281160127			34
			827.52	9/26/99	281156091			32
			22,040.00	9/26/99	281365098			32
			156.41	9/26/99	281400176			32
			345.29	27/00	332633650			-102
			2,160,711.35			<i>Subtotal of Invoices Paid ...</i>		
			0.00			<i>Difference - Invoices and Check Amount</i>		

**INACOM**  
**Payments Made**  
*Before the Preference Period*

<i>Report Restrictions</i>		
<i>Date Range:</i>	2/1/98 thru	3/17/00

**Vendor: DELL-004 Dell Computer Corporation**

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
10/28/99		11785	10,977.25		10,923.00	9/8/99	268543199	50
					64.25	9/9/99	274650512	49
					10,977.25	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
10/29/99		650313	28.45		28.45	8/16/99	265757450	74
					28.45	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
11/3/99		100649581	2,184,449.71		8,320.56	4/22/99	232814525	195
					1,664.11	4/22/99	232816579	195
					7,060.00	7/28/99	260467485	98
					12.70	9/3/99	269337456	61
					4,177.00	9/9/99	273864885	55
					5,016.00	9/10/99	273560342	54
					5,016.00	9/10/99	273570086	54
					12,329.32	9/10/99	273648497	54
					18,938.00	9/10/99	274979118	54
					135.69	9/10/99	274980349	54
					69,275.00	9/10/99	275308697	54
					42,500.00	9/10/99	275326940	54
					42,500.00	9/10/99	275329354	54
					42,500.00	9/10/99	275330185	54
					82,450.00	9/10/99	275746566	54
					142.00	9/10/99	275774490	54
					949.13	9/10/99	275784098	54
					770.00	9/10/99	275787984	54
					945.00	9/10/99	275791846	54
					70.98	9/10/99	275798725	54
					1,600.00	9/10/99	275800221	54
					66,850.00	9/13/99	275467706	51
					15,975.00	9/13/99	275563512	51
					61,200.00	9/13/99	275857669	51
					3,723.00	9/14/99	273637874	50
					7,130.00	9/14/99	274429602	50
					3,548.00	9/14/99	275769287	50
					110.00	9/14/99	276743288	50
					50.00	9/15/99	277203295	49
					50.00	9/15/99	277203328	49

**INACOM**  
**Payments Made**  
*Before the Preference Period*

<i>Report Restrictions</i>		
<i>Date Range:</i>	2/1/98 thru	3/17/00

**Vendor: DELL-004 Dell Computer Corporation**

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
			50.00	9/15/99	277203384			49
			50.00	9/15/99	277203423			49
			50.00	9/15/99	277203443			49
			50.00	9/15/99	277203506			49
			50.00	9/15/99	277203518			49
			50.00	9/15/99	277203578			49
			50.00	9/15/99	277203718			49
			50.00	9/15/99	277203762			49
			50.00	9/15/99	277203851			49
			50.00	9/15/99	277203948			49
			50.00	9/15/99	277203978			49
			50.00	9/16/99	277204051			49
			50.00	9/15/99	277204095			49
			50.00	9/15/99	277204156			49
			50.00	9/15/99	277204223			49
			50.00	9/15/99	277204251			49
			50.00	9/15/99	277204328			49
			8,961.33	9/15/99	277869081			49
			3,334.00	9/17/99	274172748			47
			122,900.00	9/17/99	274872172			47
			363.09	9/17/99	275807196			47
			648.81	9/17/99	276676185			47
			15,975.00	9/17/99	277993216			47
			15,975.00	9/17/99	277993721			47
			9,074.00	9/17/99	278011760			47
			1,078.56	9/17/99	278264812			47
			181.09	9/17/99	278267420			47
			1,616.36	9/17/99	278277857			47
			105.00	9/17/99	278280999			47
			768.95	9/17/99	278285220			47
			71.00	9/17/99	278302650			47
			213.00	9/17/99	278304127			47
			105,600.00	9/19/99	269777929			45
			9,067.50	9/19/99	278309772			45
			3,901.82	9/19/99	278450083			45
			672.18	9/19/99	278626480			45
			35.49	9/19/99	278911940			45
			35.49	9/19/99	278912140			45
			271.18	9/19/99	278912681			45
			2,033.85	9/19/99	278913003			45
			550.00	9/19/99	278913215			45

**INACOM**
**Payments Made**  
*Before the Preference Period*
**Report Restrictions**

Date Range: 2/1/98 thru 3/17/00

**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			100.00	9/19/99	278913603			45
			5,960.00	9/20/99	272544062			44
			6,072.00	9/20/99	272544709			44
			23,368.00	9/20/99	273760656			44
			5,526.00	9/20/99	274020323			44
			14,445.00	9/20/99	275095573			44
			12,612.00	9/20/99	275104310			44
			3,123.96	9/20/99	278336051			44
			1,657.98	9/20/99	278624365			44
			2,328.00	9/21/99	267267237			43
			3,058.00	9/21/99	271822100			43
			5,778.00	9/21/99	275520689			43
			12,229.34	9/21/99	278980135			43
			2,805.61	9/22/99	266811586			42
			3,005.10	9/22/99	268054811			42
			2,648.10	9/22/99	268055093			42
			2,565.00	9/22/99	276235354			42
			90,708.29	9/22/99	277020021			42
			59,854.46	9/22/99	278009153			42
			46,368.00	9/22/99	279315162			42
			2,097.00	9/22/99	279615369			42
			559.30	9/22/99	279793897			42
			51,500.00	9/22/99	279831513			42
			61,500.00	9/22/99	279931661			42
			51,500.00	9/22/99	279931927			42
			51,500.00	9/22/99	279932073			42
			51,500.00	9/22/99	279932651			42
			200.00	9/22/99	280016650			42
			71.00	9/22/99	280018219			42
			1,091.97	9/22/99	280058603			42
			404.55	9/22/99	280065319			42
			2,499.00	9/23/99	275385459			41
			2,941.73	9/23/99	275413630			41
			3,211.00	9/23/99	275542674			41
			2,355.00	9/23/99	276096300			41
			3,226.00	9/23/99	276247816			41
			3,756.00	9/23/99	276742947			41
			569.00	9/23/99	279311872			41
			359.76	9/23/99	279471379			41
			8,911.42	9/23/99	279472344			41
			51,500.00	9/23/99	279931836			41

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range: 2/1/98 thru 3/17/00****Vendor: DELL-004 Dell Computer Corporation**

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
			51,500.00	9/23/99	279932164			41
			51,500.00	9/23/99	279932255			41
			51,500.00	9/23/99	279932398			41
			15,350.00	9/23/99	279933592			41
			15,350.00	9/23/99	279933782			41
			15,350.00	9/23/99	279933840			41
			15,350.00	9/23/99	279933964			41
			15,350.00	9/23/99	279934061			41
			15,350.00	9/23/99	279934220			41
			15,350.00	9/23/99	279934350			41
			4,455.71	9/23/99	280016041			41
			3,177.00	9/23/99	280109653			41
			26,660.00	9/23/99	280265471			41
			26,560.00	9/23/99	280265992			41
			5,250.00	9/23/99	280413634			41
			650.00	9/23/99	280413873			41
			10,116.00	9/23/99	280436163			41
			2,208.00	9/23/99	280495458			41
			3,312.00	9/23/99	280502667			41
			1,756.32	9/24/99	277058816			40
			15,350.00	9/24/99	279934467			40
			15,350.00	9/24/99	279934582			40
			15,350.00	9/24/99	279934699			40
			15,350.00	9/24/99	279934848			40
			15,350.00	9/24/99	279934939			40
			15,350.00	9/24/99	279935050			40
			15,350.00	9/24/99	279935209			40
			15,350.00	9/24/99	279935332			40
			15,350.00	9/24/99	279935431			40
			15,350.00	9/24/99	279935522			40
			15,350.00	9/24/99	279935647			40
			15,350.00	9/24/99	279935779			40
			15,350.00	9/24/99	279935894			40
			15,350.00	9/24/99	279935951			40
			15,350.00	9/24/99	279936041			40
			15,350.00	9/24/99	279936116			40
			15,350.00	9/24/99	279936249			40
			326.69	9/24/99	280412024			40
			363.09	9/24/99	280412552			40
			363.09	9/24/99	280412693			40
			363.09	9/24/99	280413030			40

**INACOM**  
**Payments Made**  
*Before the Preference Period*

<i>Report Restrictions</i>		
Date Range:	2/1/00 thru	3/17/00

**Vendor: DELL-004 Dell Computer Corporation**

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
			363.09	9/24/99	280413162			40
			363.09	9/24/99	280413279			40
			2,225.44	9/24/99	280991076			40
			2,565.32	9/24/99	280991316			40
			100.00	9/24/99	280992009			40
			1,182.09	9/24/99	280994864			40
			1,182.09	9/24/99	280995085			40
			1,182.09	9/24/99	280996309			40
			1,182.09	9/24/99	280995465			40
			150.00	9/24/99	280995937			40
			636.09	9/24/99	280996315			40
			636.09	9/24/99	280996497			40
			636.09	9/24/99	280996612			40
			636.09	9/24/99	280996760			40
			636.09	9/24/99	280996943			40
			636.09	9/24/99	280997099			40
			636.09	9/24/99	280997206			40
			636.09	9/24/99	280997362			40
			636.09	9/24/99	280997503			40
			636.09	9/24/99	280997719			40
			636.09	9/24/99	280997842			40
			636.09	9/24/99	280997958			40
			636.09	9/24/99	280998352			40
			636.09	9/24/99	280998519			40
			317.59	9/24/99	280999657			40
			317.59	9/24/99	281000042			40
			317.59	9/24/99	281000232			40
			317.59	9/24/99	281000430			40
			317.59	9/24/99	281000851			40
			317.59	9/24/99	281001040			40
			317.69	9/24/99	281001180			40
			2,837.10	9/27/99	272156263			37
			2,612.00	9/27/99	272164870			37
			338.72	9/27/99	279602486			37
			1,045.00	9/27/99	280408774			37
			1,045.00	9/27/99	280410085			37
			105.00	9/27/99	280414160			37
			472.60	9/27/99	280929696			37
			16,754.17	9/27/99	280989856			37
			6,764.96	9/27/99	280997578			37
			93.32	9/27/99	281161752			37

**INACOM**  
**Payments Made**  
**Before the Preference Period**

<i>Report Restrictions</i>		
<i>Date Range:</i>	2/1/98 thru	3/17/00

*Vendor: DELL-004 Dell Computer Corporation*

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
			7,464.24	9/27/99	281171942			37
			100.00	9/27/99	281362327			37
			113.00	9/27/99	281362863			37
			941.00	9/27/99	281398123			37
			68.11	9/27/99	281430389			37
			2,862.00	9/28/99	273567516			36
			3,971.00	9/28/99	278157930			36
			503.74	9/28/99	277852539			36
			254.15	9/28/99	278154500			36
			5,872.00	9/28/99	278914845			36
			494.26	9/28/99	280105610			36
			164.01	9/28/99	280107715			36
			162.89	9/28/99	280993049			36
			162.89	9/28/99	280993585			36
			162.89	9/28/99	280994153			36
			162.89	9/28/99	280994427			36
			100.00	9/28/99	281206839			36
			4,665.66	9/28/99	281383729			36
			2,435.09	9/28/99	281407783			36
			3,217.03	9/28/99	281408138			36
			6,268.20	9/28/99	281414870			36
			89.14	9/28/99	281463612			36
			89.14	9/28/99	281495283			36
			168.26	9/28/99	281504910			36
			24,731.04	9/28/99	281833988			36
			278.07	9/28/99	282075159			36
			2,184,449.71			<i>Subtotal of Invoices Paid ...</i>		
			0.00			<i>Difference - Invoices and Check Amount</i>		
11/8/99		653633	105.50					
				52.50	8/10/99	264989985		90
				53.00	8/12/99	265199905		88
				105.50		<i>Subtotal of Invoices Paid ...</i>		
				0.00		<i>Difference - Invoices and Check Amount</i>		
11/12/99		10060781	4,329.00					
				4,329.00	9/15/99	274756007		58
				4,329.00		<i>Subtotal of Invoices Paid ...</i>		
				0.00		<i>Difference - Invoices and Check Amount</i>		
11/12/99		100650781	1,401,257.90					
				136.73	6/16/99	245684097		149

**INACOM****Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor: DELL-004 Dell Computer Corporation**

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
			73.32	6/20/99	248871816			145
			37,725.00	6/28/99	250964947			137
			43.00	6/29/99	250974326			136
			14,364.00	6/30/99	249718578			135
			4,788.00	6/30/99	250195526			135
			1,161.00	7/13/99	255361008			122
			76.99	7/22/99	258465004			113
			135.59	7/30/99	261373518			105
			3,524.20	8/3/99	257818385			101
			48.32	8/5/99	262736988			99
			588.61	8/12/99	265288960			92
			8,994.53	8/17/99	266823652			87
			7,377.00	8/19/99	267084061			85
			1,378.73	8/20/99	266205444			84
			1,378.73	8/20/99	266205917			84
			1,378.73	8/20/99	266206232			84
			48.32	8/24/99	267950014			80
			2,801.89	8/26/99	269049394			78
			891.65	8/26/99	269757723			78
			45.32	8/27/99	270002155			77
			559.34	8/27/99	270359633			77
			2,835.32	8/30/99	268209991			74
			167.76	8/30/99	270046674			74
			1,634.85	9/2/99	273080118			71
			9,461.28	9/3/99	273571335			70
			9,461.28	9/3/99	273571830			70
			9,461.28	9/5/99	273571064			68
			295.50	9/8/99	268543799			65
			3,364.00	9/8/99	274978140			65
			50.29	9/9/99	268054211			64
			26,065.20	9/9/99	274522109			64
			3,587.72	9/9/99	274785262			64
			31,742.19	9/10/99	257520783			63
			12,459.78	9/10/99	258272392			63
			1,962.39	9/10/99	273848338			63
			1,994.26	9/10/99	273858763			63
			1,962.39	9/10/99	273865710			63
			67.95	9/10/99	274728060			63
			127.00	9/10/99	275270525			63
			311.00	9/10/99	275420940			63
			1,883.00	9/10/99	275519117			63

**INACOM**  
**Payments Made**  
*Before the Preference Period*

<i>Report Restrictions</i>		
Date Range:	2/1/98 thru	3/17/00

*Vendor: DELL-004 Dell Computer Corporation*

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
			920.00	9/10/99	275525132			63
			28,581.26	9/12/99	259980464			61
			28,581.26	9/12/99	259980605			61
			11,432.51	9/12/99	260673140			61
			28,860.00	9/12/99	274534069			61
			3,175.76	9/12/99	275951917			61
			1,602.00	9/12/99	276103414			61
			400.28	9/12/99	276103452			61
			960.00	9/12/99	276125537			61
			3,241.00	9/13/99	273763643			60
			1,045.00	9/13/99	274173233			60
			1,045.00	9/13/99	274173443			60
			1,045.00	9/13/99	274173601			60
			1,045.00	9/13/99	274173738			60
			1,045.00	9/13/99	274173906			60
			1,045.00	9/13/99	274174051			60
			1,045.00	9/13/99	274174273			60
			1,045.00	9/13/99	274174495			60
			1,045.00	9/13/99	274174651			60
			1,045.00	9/13/99	274174851			60
			1,045.00	9/13/99	274175013			60
			1,045.00	9/13/99	274175150			60
			1,045.00	9/13/99	274175370			60
			1,045.00	9/13/99	274175560			60
			1,045.00	9/13/99	274175697			60
			1,045.00	9/13/99	274175843			60
			1,045.00	9/13/99	274175988			60
			1,045.00	9/13/99	274176156			60
			1,045.00	9/13/99	274176382			60
			1,045.00	9/13/99	274176522			60
			661.44	9/13/99	275951612			60
			311.82	9/13/99	276113619			60
			1,280.00	9/13/99	276391819			60
			1,312.51	9/13/99	276455475			60
			588.61	9/13/99	276647640			60
			2,308.43	9/13/99	276664727			60
			1,275.00	9/13/99	276706042			60
			1,876.41	9/13/99	276799710			60
			15,926.49	9/14/99	267189362			59
			105,266.30	9/14/99	267346142			59
			7,601.79	9/14/99	267829126			59

**INACOM**  
**Payments Made**  
*Before the Preference Period*

<i>Report Restrictions</i>		
<i>Date Range:</i>	2/1/98 thru	3/17/00

**Vendor: DELL-004 Dell Computer Corporation**

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
			1,457.02	9/14/99	270684656			59
			18,288.00	9/14/99	274532192			59
			8,658.00	9/14/99	274535683			59
			11,040.00	9/14/99	274651766			59
			12,987.00	9/14/99	274653572			59
			57.58	9/14/99	275951622			59
			5,000.00	9/14/99	276280458			59
			1,350.00	9/14/99	276541010			59
			1,913.15	9/14/99	276663292			59
			5,302.44	9/14/99	276663472			59
			1,250.00	9/14/99	276706448			59
			1,370.00	9/14/99	276707199			59
			1,050.00	9/14/99	276707707			59
			1,115.00	9/14/99	276708014			59
			152.80	9/14/99	276833485			59
			588.61	9/14/99	276975190			59
			69,088.67	9/15/99	267150955			58
			2,550.00	9/15/99	273626049			58
			1,059.00	9/15/99	273664942			58
			2,480.00	9/15/99	274029771			58
			5,620.00	9/15/99	274036356			58
			1,635.92	9/15/99	274038815			58
			3,177.00	9/15/99	274042824			58
			1,059.00	9/15/99	274528393			58
			3,312.00	9/15/99	274532792			58
			4,236.00	9/15/99	274631336			58
			1,059.00	9/15/99	274832271			58
			1,443.00	9/15/99	274652299			58
			1,280.00	9/15/99	277207881			58
			960.00	9/15/99	277220067			58
			161.41	9/15/99	277513905			58
			12,427.44	9/15/99	277665915			58
			1,935.94	9/15/99	277668730			58
			2,814.00	9/16/99	281489884			57
			3,185.30	9/16/99	267340805			57
			2,118.00	9/16/99	275378262			57
			2,798.00	9/16/99	275406574			57
			5,520.00	9/16/99	275524067			57
			7,315.00	9/16/99	275549493			57
			14,361.48	9/16/99	275897024			57
			2,886.00	9/16/99	276098805			57

**INACOM****Payments Made***Before the Preference Period****Report Restrictions*****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
			180.35	9/16/99	276541103			57
			176.68	9/16/99	277208524			57
			7,524.00	9/16/99	277477040			57
			3,420.02	9/16/99	277877537			57
			1,391.63	9/16/99	277888019			57
			1,361.08	9/16/99	277892240			57
			1,361.07	9/16/99	277892864			57
			355.11	9/17/99	273591989			56
			10,590.00	9/17/99	273687657			56
			21,945.00	9/17/99	273771050			56
			50,760.00	9/17/99	273771400			56
			9,122.41	9/17/99	274541763			56
			1,539.00	9/17/99	274558594			56
			2,904.00	9/17/99	274569735			56
			122,900.00	9/17/99	274871166			56
			1,443.00	9/17/99	276095786			56
			2,316.00	9/17/99	276130607			56
			1,104.00	9/17/99	276233368			56
			4,378.20	9/17/99	276753091			56
			12.99	9/17/99	277223495			56
			18,348.00	9/17/99	277827623			56
			2,590.13	9/17/99	278343894			56
			277.47	9/17/99	278373112			56
			1,731.70	9/19/99	273760231			54
			8,598.00	9/20/99	273758602			53
			14,980.00	9/20/99	273761223			53
			7,712.26	9/20/99	274526634			53
			10,729.00	9/20/99	278583066			53
			6,116.00	9/21/99	272301581			52
			5,542.00	9/21/99	274540834			52
			2,565.00	9/21/99	275475632			52
			5,100.00	9/21/99	275559339			52
			8,712.00	9/21/99	276157970			52
			4,432.00	9/21/99	276237502			52
			12,063.40	9/21/99	278298053			52
			1,140.00	9/21/99	278582599			52
			6,086.00	9/22/99	274523036			51
			1,609.00	9/22/99	279977318			51
			875.41	9/23/99	274539550			50
			493.00	9/23/99	280278524			50
			221.38	9/26/99	276096312			47

**INACOM**  
**Payments Made**  
*Before the Preference Period*

<i>Report Restrictions</i>		
Date Range:	2/1/98 thru	3/17/00

**Vendor: DELL-004 Dell Computer Corporation**

<b>Payment Date</b>	<b>Delivery Date</b>	<b>Payment Number</b>	<b>Payment Amount</b>	<b>Clear Date</b>	<b>Invoice Amount</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Days to Payment</b>
			17,201.00	9/28/99	280288754			45
			16,988.00	9/28/99	282192186			45
			11,655.00	9/29/99	269531622			44
			2,550.00	9/29/99	275506348			44
			9,561.00	9/29/99	280093618			44
			656.63	9/29/99	280094145			44
			2,174.26	9/29/99	280105826			44
			436.32	9/29/99	280107921			44
			1,124.00	9/29/99	281027078			44
			900.00	9/29/99	281207118			44
			7,967.48	9/29/99	281427773			44
			225.13	9/29/99	281464024			44
			225.13	9/29/99	281495424			44
			436.32	9/29/99	281505024			44
			1,059.00	9/29/99	281510305			44
			1,124.00	9/29/99	281513580			44
			380.00	9/29/99	282164748			44
			55.27	9/29/99	282267996			44
			42.45	9/29/99	282306620			44
			21,495.00	9/29/99	282319045			44
			311.82	9/29/99	282404846			44
			156.41	9/29/99	282419456			44
			41.00	9/29/99	282420819			44
			1,160.00	9/29/99	282425834			44
			5,770.00	9/30/99	287661269			43
			2,435.32	9/30/99	274172306			43
			3,352.65	9/30/99	274537558			43
			3,182.39	9/30/99	274538089			43
			3,668.00	9/30/99	274540963			43
			6,478.00	9/30/99	274647171			43
			2,597.00	9/30/99	276496507			43
			3,550.00	9/30/99	275523718			43
			4,513.00	9/30/99	275749784			43
			2,514.00	9/30/99	276245002			43
			7,737.00	9/30/99	276401719			43
			3,522.00	9/30/99	276001927			43
			362.55	9/30/99	279601074			43
			32,750.00	9/30/99	280105602			43
			6,144.00	9/30/99	280107707			43
			1,063.95	9/30/99	280878612			43
			1,260.00	9/30/99	281383059			43

**INACOM**  
**Payments Made**  
*Before the Preference Period*

<i>Report Restrictions</i>		
<i>Date Range:</i>	2/1/98 thru	3/17/00

**Vendor: DELL-004 Dell Computer Corporation**

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
			1,297.62	9/30/99	281421347			43
			1,124.00	9/30/99	281449793			43
			3,241.00	9/30/99	281463604			43
			4,861.54	9/30/99	281474882			43
			4,861.54	9/30/99	281476424			43
			6,810.00	9/30/99	281905174			43
			13,141.28	9/30/99	282412071			43
			241.38	9/30/99	282424118			43
			241.38	9/30/99	282424258			43
			241.38	9/30/99	282424415			43
			241.38	9/30/99	282424522			43
			2,600.00	9/30/99	282425503			43
			5,244.26	9/30/99	282426204			43
			1,113.00	9/30/99	282533116			43
			8,227.48	9/30/99	282613090			43
			10,130.81	9/30/99	282625540			43
			156.41	9/30/99	282683143			43
			43.47	9/30/99	282684208			43
			1,098.00	9/30/99	282693084			43
			17,758.74	9/30/99	282773936			43
			2,468.00	10/1/99	274872750			42
			2,542.06	10/1/99	276228141			42
			9,693.08	10/1/99	281473488			42
			2,742.64	10/1/99	281899930			42
			636.87	10/1/99	282267988			42
			1,750.00	10/1/99	282419282			42
			18,976.00	10/1/99	282425032			42
			1,434.47	10/1/99	282687136			42
			380.00	10/1/99	282823848			42
			21,720.00	10/1/99	282927805			42
			1,098.00	10/1/99	283114031			42
			271.15	10/1/99	283116341			42
			1,560.00	10/1/99	283213353			42
			1,164.32	10/1/99	283497972			42
			1,401,257.00			<i>Subtotal of Invoices Paid ...</i>		
			0.00			<i>Difference - Invoices and Check Amount</i>		
11/12/99	10650781	14.75						
			14.75	9/16/99	276541020			57
			14.75			<i>Subtotal of Invoices Paid ...</i>		
			0.00			<i>Difference - Invoices and Check Amount</i>		